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Form **990**

DLN: 93493226012349

OMB No 1545-0047

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

▶ Do not enter social security numbers on this form as it may be made public

| Interna | ıl Reve | enue Service | ► Information about | Form 990 and its instructions is at <u>ww</u> | /W IRS gov/for | <u>m990</u> | | Inspection | |
|--|---------|-------------------------|---|---|------------------------|---------------------------------------|-----------------|--------------------------|--|
| A F | or th | e 2017 c | ı alendar year, or tax year begini | ing 10-01-2017 , and ending 09- | 30-2018 | | | | |
| | | applicable | C Name of organization Jupiter Medical Center Inc | | | D Employe | er identif | ication number | |
| | | change | Supresi Fredical Center Inc | | | 59-1460 | 239 | | |
| | | - | Doing business as | | | = | | | |
| | | rn/terminated | N I I I I I I I I I I I I I I I I I I I | | | E Telephone | e number | | |
| | | d return Ion pending | 1210 South Old Dixie Highway | Il is not delivered to street address) Room/s | suite | (561) 26 | | | |
| | | , , | City or town, state or province, count | ry, and ZIP or foreign postal code | | (301) 1 | | | |
| | | | Jupiter, FL 33458 | | | G Gross red | ceipts \$ 24 | 46,177,110 | |
| | | | F Name and address of principal | officer | H(a) Is th | ıs a group ret | urn for | | |
| | | | Steven Seeley CO-INTERIM CEO 1210 South Old Dixie Highway | | | rdinates? | | □Yes 🗹 No | |
| | | | Jupiter, FL 33458 | | | all subordinate ded? | es | ☐ Yes ☐No | |
| I Ta | x-exe | mpt status | ✓ 501(c)(3) | nsert no) 4947(a)(1) or 527 | 1 | o," attach a li | | • | |
| J W | ebsi | te:► ww | w jupitermed com | | H(c) Grou | ip exemption | number | > | |
| | | | | | L Year of forn | nation 1976 | M State | of legal domicile FL | |
| K Forr | n of o | rganization | Corporation Trust Assoc | lation LJ Other > | - rear or rom | 1370 | State | or regar dormene 12 | |
| Pa | rt I | Sumi | mary | | | | | | |
| | | | scribe the organization's mission or | | 6 +la = = + + = = la = | | حججاء اجاس | h a a lith a a ua | |
| gų. | | profession | | munity Medical Center offering state-o | r-the-art techn | lology and wo | riu-ciass | , nealthcare | |
| a B C | : | | | | | | | | |
| e | : | | | | | | | | |
| À O.K | 2 | Check thi | is box \blacktriangleright \square if the organization disc | ontinued its operations or disposed of | more than 25° | % of its net as | ssets | | |
| | 3 | Number o | of voting members of the governing | body (Part VI, line 1a) | | | 3 | 16 | |
| Se. | 1 | | | the governing body (Part VI, line 1b) | | | 4 | 15 | |
| A Fo B Chedd Name App Tax B Chock I Tax B Ch | 1 | Total num | 5 | 1,917 | | | | | |
| | l | Total num | 6 | 833 | | | | | |
| | l | | | VIII, column (C), line 12 | | • | 7a 7b | 332,588 -107,838 | |
| A Fo B Chedd Name Apple I J We Form B Squres & Coneman Side Pare Apple I Dundy Representations of the Pare Apple I Dundy Representation of the Pare I Dundy | B | Net unrei | ated business taxable income from | Form 990-1, line 34 | D | ior Year | / B | Current Year | |
| | R | Contribut | nons and grants (Part VIII, line 1h) | | - | 9,917,9 | 153 | 4,312,399 | |
| Ę | 1 | | service revenue (Part VIII, line 2g) | | | 229,078,1 | | 237,413,299 | |
| ōΛċ | 1 | - | ent income (Part VIII, column (A), l | | 168,585 | | | | |
| _ | 11 | Other rev | venue (Part VIII, column (A), lines | 5, 6d, 8c, 9c, 10c, and 11e) | | 2,040,8 | 89 | 3,344,376 | |
| | 12 | Total reve | enue—add lınes 8 through 11 (mus | t equal Part VIII, column (A), line 12) | | 241,205,5 | 69 | 245,572,330 | |
| | 13 | Grants ar | nd similar amounts paid (Part IX, co | olumn (A), lines 1–3) | | | | 0 | |
| | 14 | Benefits p | paid to or for members (Part IX, co | lumn (A), line 4) | | | | 0 | |
| | 1 | | | efits (Part IX, column (A), lines 5–10) | | 103,810,4 | 40 | 105,469,859 | |
| ens | l . | | nal fundraising fees (Part IX, colun | , ,, | | | | 0 | |
| Š | 1 | | raising expenses (Part IX, column (D), lin | | | 120 002 0 | 25 | 432.002.430 | |
| | 1 | | oenses (Part IX, column (A), lines 1 enses Add lines 13–17 (must equa | , | | 128,003,0 | | 132,082,128 | |
| | l | | less expenses Subtract line 18 fro | • • • • | | 231,813,4 9,392,1 | _ | 237,551,987 8,020,343 | |
| × 20 | | Revenue | 1033 expenses Subtract line 10 110 | | Beginning | g of Current Ye | | End of Year | |
| N C | | | | | | | | | |
| Ass Bal | l | | ets (Part X, line 16) | | | 242,688,4 | 60 | 317,542,176 | |
| <u> </u> | l | | ilities (Part X, line 26) | | | 103,825,0 | | 176,395,935 | |
| | | | s or fund balances Subtract line 2 | 1 from line 20 | | 138,863,3 | 197 | 141,146,241 | |
| | | | ature Block erury I declare that I have exami | ned this return, including accompanyin | a schedules ar | nd statements | and to | the best of my | |
| know | ledge | and belie | | Declaration of preparer (other than of | | | | | |
| any k | nowl | eage | | | | | | | |
| | | ***** | * | | | 19-08-14 | | | |
| | | Signati | ure of officer | | Da | ite | | | |
| Here | 2 | | ocking CFO | | | | | | |
| | | 17 | r print name and title | Proparar's signature | Dato | . 15 | TIN | | |
| Da: | 4 | | rint/Type preparer's name rittney Kocaj | Preparer's signature Brittney Kocaj | | ieck 🗀 if p | TIN 01320603 | 3 | |
| | | or | ırm's name ► CROWE LLP | 1 | | self-employed Firm's EIN ▶ 35-0921680 | | | |
| | _ | EI 📙 | ırm's address ▶ 401 East Las Olas Blvd S | Suite 1100 | | ione no (954) 2 | | | |
| | | y | Fort Lauderdale, FL 333 | 014230 | | | | | |
| May t | he IF | RS discuss | this return with the preparer show | n above? (see instructions) | | | ✓ Y | ′es 🗌 No | |
| | | | duction Act Notice, see the sepa | • | Cat No | 11282Y | | Form 990 (2017) | |

| Form | 990 (2017) | | | | Page 2 |
|------|---|---------------------------|--------------------------------|---|---------------|
| Par | t IIII Statement of Prog | ram Service Accom | plishments | | |
| | Check If Schedule O coi | ntains a response or note | e to any line in this Part III | | 🗆 |
| 1 | Briefly describe the organization | | · | | |
| PEOF | | THEIR ABILITY TO PAY | CERTAIN SERVICES ARE PRO | NATE HEALTHCARE ADVANCING OVIDED AT A LOSS OR AT NO PA | |
| 2 | Did the organization undertake | e any significant program | services during the year whi | ch were not listed on | |
| | the prior Form 990 or 990-EZ? | | | | 🗌 Yes 🗹 No |
| | If "Yes," describe these new se | ervices on Schedule O | | | |
| 3 | Did the organization cease con | ducting, or make signific | cant changes in how it conduc | ts, any program | |
| | services? | | | | 🗌 Yes 🗹 No |
| | If "Yes," describe these change | es on Schedule O | | | |
| 4 | | 4) organizations are requ | ured to report the amount of | irgest program services, as meas grants and allocations to others, | |
| 4a | (Code) (Ex | penses \$ 187,874, | 726 including grants of \$ |) (Revenue \$ | 239,868,816) |
| | See Additional Data | | | | |
| 4b | (Code) (Ex | penses \$ | including grants of \$ |) (Revenue \$ |) |
| | | | | | |
| 4c | (Code) (Ex | penses \$ | including grants of \$ |) (Revenue \$ |) |
| | | | | | |
| | | | | | |
| 4d | Other program services (Descr (Expenses \$ | ıncludıng grant | * |) (Revenue \$ |) |
| 4e | Total program service expe | nses ▶ 187,8 | 74,726 | | |

or X as applicable

Checklist of Required Schedules

Page 3

No

Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation

Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments,

c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its

Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total

If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 🛸

Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any

Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to

Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,

Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII,

Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"

permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 🕏 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX,

assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII

a Did the organization report an amount for land, buildings, and equipment in Part X, line 10?

12a Did the organization obtain separate, independent audited financial statements for the tax year?

or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV . . .

b Was the organization included in consolidated, independent audited financial statements for the tax year?

Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E

14a Did the organization maintain an office, employees, or agents outside of the United States? . . .

column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)

lines 1c and 8a? If "Yes," complete Schedule G, Part II

b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments

Yes

Yes

q

10

11a

11b

11c

12a

12b

13

14a

14b

15

16

17

18

19

Yes

No

Nο

No

Nο

Nο

Nο

Νo

Nο

Nο

Nο

Nο

No

Form **990** (2017)

Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported Nο 11d Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 🕏 11e Yes Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses 11f Yes the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 🕏

29

Nο

Νo

Nο

Νo

Nο

Yes

Yes

Yes

Yes

Yes

20a

20b

21

22

26

27

28a

28b

28c

29

30

34

35a

35b

36

37

Yes

Yes

Page 4

| Part IV | Checklist of Required Schedules (continued) |
|---------|---|
| | |

b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic

government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX. column (A), line 2? If "Yes," complete Schedule I, Parts I and III

20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H . . .

Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees If "Yes,"

24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and

23 24a Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? . . . 24b c Did the organization maintain an escrow account other than a refunding escrow at any time during the year

d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? . . .

25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes,"

former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons?

Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member

Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV

b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part

An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an

Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation

Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M . . .

officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV

a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L,

instructions for applicable filing thresholds, conditions, and exceptions)

24c 24d 25a b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? 25b Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or

Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I . 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?

32 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 33

301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I

Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?

b If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity

Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related

Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that

within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 . . .

is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI

Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 197 Note. Yes Form 990 (2017)

| orm | 990 (2017) | | | Page 5 |
|----------|--|----------|--------|---------------|
| Par | t V Statements Regarding Other IRS Filings and Tax Compliance | | | |
| | Check if Schedule O contains a response or note to any line in this Part V | | | |
| | | | Yes | No |
| | Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable 1a 224 | | | |
| | Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b 0 | | | |
| С | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? | 1c | Yes | |
| | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by | | | |
| L | this return | 2b | Yes | |
| b | Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) | | | |
| 3a | Did the organization have unrelated business gross income of $$1,000$ or more during the year? | 3a | Yes | |
| b | If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O | 3b | Yes | |
| | At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? | 4a | | No |
| b | If "Yes," enter the name of the foreign country See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) | | | |
| 5a | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | 5a | | No |
| | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? | | | No |
| | If "Yes," to line 5a or 5b, did the organization file Form 8886-T? | 5b | | |
| C | If fes, to line 3a or 3b, did the organization line Form 8000-17 | 5c | | |
| 6a | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? | 6a | | No |
| | If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? | 6b | | |
| | Organizations that may receive deductible contributions under section 170(c). | | | |
| а | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? | 7a | | No |
| | If "Yes," did the organization notify the donor of the value of the goods or services provided? | 7b | | |
| | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? | 7c | Yes | |
| d | If "Yes," indicate the number of Forms 8282 filed during the year | | | |
| e | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? | | | |
| | | 7e | | No |
| f | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? | 7f | | No |
| g | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? | 7g | | |
| h | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? | 79 7h | | |
| | Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? | 8 | | |
| Qa. | Did the sponsoring organization make any taxable distributions under section 4966? | 9a | | |
| | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? | 9b | | |
| 10 | Section 501(c)(7) organizations. Enter | | | |
| | Initiation fees and capital contributions included on Part VIII, line 12 10a | | | |
| b | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b | | | |
| 11 | Section 501(c)(12) organizations. Enter | | | |
| а | Gross income from members or shareholders | | | |
| b | Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) | | | |
| | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? | 12a | | |
| | If "Yes," enter the amount of tax-exempt interest received or accrued during the year Section 501(c)(29) qualified nonprofit health insurance issuers. | | | |
| | Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for | | | |
| | additional information the organization must report on Schedule O Enter the amount of reserves the organization is required to maintain by the states in | 13a | | |
| | which the organization is licensed to issue qualified health plans | | | |
| | Did the organization receive any payments for indoor tanning services during the tax year? | 14a | | No |
| | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O | 14b | | |
| | 1. 100, had to med a form 720 to report these payments 11. No, provide an explanation in schedule of 1. 1. | | orm 00 | 0 (2017 |

| orm 9 | 990 (2 | 2017) | | | Page 6 |
|-------|-----------------|---|------------|-----------|---------------|
| Part | VI | Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O See instructions | " respo | nse to li | |
| | | Check if Schedule O contains a response or note to any line in this Part VI | | | ✓ |
| Sec | tion | A. Governing Body and Management | - 1 | | |
| 1a | Enter | the number of voting members of the governing body at the end of the tax year label 16 | | Yes | No |
| | body, | re are material differences in voting rights among members of the governing or if the governing body delegated broad authority to an executive committee or ar committee, explain in Schedule O | | | |
| b | Enter | the number of voting members included in line 1a, above, who are independent 1b 15 | | | |
| | | ny officer, director, trustee, or key employee have a family relationship or a business relationship with any other r, director, trustee, or key employee? | 2 | Yes | |
| | | ne organization delegate control over management duties customarily performed by or under the direct supervision icers, directors or trustees, or key employees to a management company or other person? . | 3 | | No |
| 4 | Did th | ne organization make any significant changes to its governing documents since the prior Form 990 was filed? | 4 | | No |
| 5 | Did th | ne organization become aware during the year of a significant diversion of the organization's assets? | 5 | | No |
| 6 | Did th | ne organization have members or stockholders? | 6 | Yes | |
| | | ne organization have members, stockholders, or other persons who had the power to elect or appoint one or more bers of the governing body? | 7a | Yes | |
| | | ny governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or ins other than the governing body? | 7 b | Yes | |
| | | ne organization contemporaneously document the meetings held or written actions undertaken during the year by illowing | | | |
| а | The g | overning body? | 8a | Yes | |
| b | Each | committee with authority to act on behalf of the governing body? | 8 b | | No |
| | | ere any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the inzation's mailing address? If "Yes," provide the names and addresses in Schedule O | 9 | | No |
| Sec | tion | B. Policies (This Section B requests information about policies not required by the Internal Revenue | e Code | | |
| | | | | Yes | No |
| | | ne organization have local chapters, branches, or affiliates? | 10a | | No |
| | and b | s," did the organization have written policies and procedures governing the activities of such chapters, affiliates, iranches to ensure their operations are consistent with the organization's exempt purposes? | 10b | | |
| | Has tl form? | he organization provided a complete copy of this Form 990 to all members of its governing body before filing the | 11a | Yes | |
| b | Descr | ibe in Schedule O the process, if any, used by the organization to review this Form 990 | | | |
| 12a | Did th | ne organization have a written conflict of interest policy? If "No," go to line 13 | 12a | Yes | |
| _ | Were confli | officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to cts? | 12b | Yes | |
| С | Did th Sched | ne organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in dule O how this was done | 12c | Yes | |
| 13 | Did th | ne organization have a written whistleblower policy? | 13 | Yes | |
| 14 | Did th | ne organization have a written document retention and destruction policy? | 14 | Yes | |
| | | ne process for determining compensation of the following persons include a review and approval by independent ins, comparability data, and contemporaneous substantiation of the deliberation and decision? | | | |
| а | The o | rganization's CEO, Executive Director, or top management official | 15a | Yes | |
| b | Other | officers or key employees of the organization | 15b | Yes | |
| | If "Ye | s" to line 15a or 15b, describe the process in Schedule O (see instructions) | | | |
| | | ne organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a ile entity during the year? | 16a | Yes | |
| | | s," did the organization follow a written policy or procedure requiring the organization to evaluate its participation nt venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt | | | |
| | status | s with respect to such arrangements? | 16b | Yes | |
| | | C. Disclosure | | | |
| | | ne States with which a copy of this Form 990 is required to be filed | | | |
| | avaıla — | on 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) able for public inspection. Indicate how you made these available. Check all that apply | | | |
| | Descr | Own website Another's website Upon request Other (explain in Schedule O) The in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest The and financial statements available to the public during the tax year | | | |
| 20 | State | the name, address, and telephone number of the person who possesses the organization's books and records. E HOCKING 1210 SOUTH OLD DIXIE HIGHWAY JUPITER, FL 33458 (561) 263-2234 | | | |
| | | | | orm 00 | n (2017) |

| orm 990 (2 | 017) | | | | | | | | | | Page 7 |
|------------------------------|--|--|-----------------------------------|-----------------------|-----------------------|---------------------------------|------------------------------|-------------|--|--|--|
| Part VII | Compensation of Officer and Independent Contra | | Truste | es, | Key | En | ıploy | ees | , Highest Comp | ensated Employ | rees, |
| | Check if Schedule O contains a | response or no | te to an | y line | ın t | his | Part V | Ι. | | | <u> </u> |
| Section | A. Officers, Directors, Tru | stees, Key E | mploy | ees | , an | d H | lighe | st C | Compensated En | nployees | |
| ear | e this table for all persons require | | | | | | | | | | - |
| of compensa | of the organization's current off tion Enter -0- in columns (D), (| E), and (F) if no | compe | nsatı | on v | vas į | paid | | | - | |
| | of the organization's current key | | • | | | | | | | | |
| vho received organization | organization's five current high d reportable compensation (Box and any related organizations | 5 of Form W-2 | and/or E | Зох 7 | of F | orm | 1099 | -MIS | SC) of more than \$1 | 00,000 from the | |
| of reportable | of the organization's former office compensation from the organiz | ation and any r | elated o | rganı | zatı | ons | - | | | | |
| List all operation | of the organization's former dire , more than \$10,000 of reportab | ectors or trust le compensation | ees that n from t | t rece the or | gan | l, ın ızatı | the ca | paci any | ty as a former direc v related organization | tor or trustee of the ons | 9 |
| | in the following order individua d employees, and former such p | | ectors, i | ınstıtı | utior | nal t | rustee | s, of | ficers, key employe | es, highest | |
| ☐ Check t | his box if neither the organizatio | n nor any relate | ed orgar | nizatio | on c | omp | ensate | d ar | ny current officer, di | rector, or trustee | |
| | (A) Name and Title | (B) Average hours per week (list any hours for related | | ne b | ox, ι n of or/t | t che unles ficer rust | s pers and a ee) | on | (D) Reportable compensation from the organization (W- 2/1099-MISC) | (E) Reportable compensation from related organizations (W- 2/1099- | (F) Estimated amount of other compensation from the organization and |
| | | organizations below dotted line) | Individual trustee or director | Institutional Trustee | Officer | key employee | Highest compensated employee | Former | | MISC) | related organizations |
| See Additiona | al Data Table | | | | | | | | | | |
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| | | | | | | | | | | | |

401 Warren Street Redwood City, CA 94063

compensation from the organization ▶ 116

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

Page 8

| | (A) Name and Title | (B) Average hours per week (list any hours for related | than o | ox, ι n of or/t | t ch unle ficei | , | son 1 | (D Report compen from organizat 2/1099- | able sation the ion (W- | (E) Reportable compensation from related organizations 2/1099-MISO | on d (W- | (F) Estimated amount of other compensation from the organization and | | | | | | |
|------------|--|--|-----------------------------------|-----------------------|-----------------------|--|---------------------------------|--|----------------------------------|--|-----------------------------|--|------------------|----------|--|--|--|--|
| | | organizations below dotted line) | Individual trustee or director | Institutional Trustee | Officei | Key employee | Highest compensated employee | Former | 2,1033 | , in Ise, | 2) 2000 1110 | | relat organiz | ed | | | | |
| See | Additional Data Table | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | |
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| | | | | | | | | \vdash | | | | | | | | | | |
| 16.0 | Sub-Total | | | | | | <u> </u> ▶ | | | - 1 | | | | | | | | |
| | otal from continuation sheets to Pa | . . . art VII, Sectio | n A. | ٠. ' | . ' | | • | | | | | | | | | | | |
| <u>d</u> 1 | otal (add lines 1b and 1c) | | | | | | ▶ | | 3,28 | 7,506 | | 0 | | 350,453 | | | | |
| 2 | Total number of individuals (including of reportable compensation from the | | | e list | ed a | bov | e) who | rec | eıved more | than \$: | 100,000 | | | | | | | |
| | | | | | | | | | | | | | Yes | No | | | | |
| 3 | Did the organization list any former of line 1a? <i>If "Yes," complete Schedule 3</i> | | | ee, k | ey e • | mpl | oyee, | or hi | ghest comp | ensated • | d employee on | 3 | Vas | | | | | |
| 4 | For any individual listed on line 1a, is | | | comp | ensa | ation | n and d | ther | r compensa | tion froi | m the | 3 | Yes | | | | | |
| • | organization and related organization | | | | | | | | | | | | | | | | | |
| _ | individual | | | ٠. | • | • | • . | • | • • | | | 4 | Yes | | | | | |
| 5 | Did any person listed on line 1a received services rendered to the organization | | | | | | | | - | | | 5 | . | N- | | | | |
| | ction B. Independent Contract | | | | | | | | | | | | | No | | | | |
| 1 | Complete this table for your five high from the organization Report comper | est compensate | | | | | | | | | | mpe | nsation | | | | | |
| | <u> </u> | (A) and business addre | | | | | | | T | | (B) cription of services | | Comper | | | | | |
| BLACI | KDIAMOND | ina business addre | :55 | | | | | | | NSTRUC | TION/BLDG | | <u> </u> | ,242,140 | | | | |
| | OX 8097 | | | | | | | | RE | NOVATIO | ONS | | | | | | | |
| | ER, FL 33458 NE BUILDING COMPANY | | | | | | | | co | NSTRUC | TION & REAL ESTA | TE | 5 | ,663,721 | | | | |
| 7 JAC | KSON WALKWAY | | | | | | | DE | EVELOPM | ENT | | | | | | | | |
| | IDENCE, RI 02903 ER CORPORATION | | | | | | | | SL | JPPLIER (| OF HEALTH | | 5 | ,042,133 | | | | |
| | OX 959156 | | | | | | | | | | ION TECHNOLOGY | | | , , | | | | |
| ST LC | UIS, MO 63195 XO INC & AFFILIATES | | | | | | | | 01 | ITSOURC | CED SUPPORT SERV | ICES | 1 | ,175,978 | | | | |
| | OX 536922 | | | | | | | | | , 500KC | SES SOLI SINI SENV | LCLU | | ,1,5,5,0 | | | | |
| ATLA | NTA, GA 30353 | | | | | | | | - | IDDLTED : | OF HEALTH | | | 174 300 | | | | |
| BlueV | ine Varren Street | | | | | | | | | | OF HEALTH ION TECHNOLOGY | | 4 | ,174,298 | | | | |

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of

| Part \ | | (2017) Statement of | Revenue | | | | | | | | Page 9 |
|---|------------|---|----------------|----------|--------------------------|---------------------|--------|--|-------------|---|---|
| | - | | | a respo | onse or note to any l | ine in this Par | t VIII | | | | 🗹 |
| | | | | <u> </u> | | (A) Total revenu | | (B) Related c exempt function | or (| (C) Unrelated business revenue | (D) Revenue excluded from tax under sections |
| | 12 | a Federated campaig | ns | 1a | | | | revenue | | | 512-514 |
| Contributions, Gifts, Grants and Other Similar Amounts | | b Membership dues | | 1b | <u> </u> | | | | | | |
| ira! 10u | | c Fundraising events | | 1c | | | | | | | |
| s. C An | | d Related organization | | 1d | 4,312,399 | | | | | | |
| Sift lar | | e Government grants (c | | 1e | | | | | | | |
| S.E | | F All other contributions | | 1 | <u> </u> | | | | | | |
| Contributions, Gifts, Grants and Other Similar Amounts | | and similar amounts n above | ot included | 1f | | | | | | | |
| ig at | ١, | g Noncash contribution | ons included | | | | | | | | |
| a de | | _ | | | | | | | | | |
| ದಿ ಕ | h | Total.Add lines 1a-1 | 1f | | • | 4,312,39 | 9 | | | | |
| <u>a</u> | _ | | | | Business | Code | | | | | |
| Ve n | 2 a | PATIENT SERVICE REVE | ENUE | | | 622110 | 236,43 | | 236,438,689 | | |
| a ² | | CLINIC SERVICES | | | | 900099 | | 58,852 | 858,852 | | |
| ¥C. | С | MEDICAID/MEDICARE 1 | NCENTIVE PAYN | TENTS | | 900099 | 1. | 15,758 | 115,758 | | |
| Program Service Revenue | d | 1 | | | | | | | | | |
| ram | e | All other program co | wales relients | _ | | | | 0 | 0 | | 0 0 |
| Tog | | All other program se | | | 237,4 | 13,299 | | | | | |
| <u>a</u> | | Total.Add lines 2a-2 | | | <u> </u> | 1 | I | | | | Γ |
| | | Investment income (i similar amounts) . | | | interest, and other | 5: | 13,317 | | | -135,907 | 649,224 |
| | | Income from investm | | | ond proceeds > | | | | | | |
| | 5 | Royalties | | | | | | | | | |
| | _ | | (ı) Rea | I | (II) Personal | | | | | | |
| | 6a | Gross rents | 9 | 945,692 | | | | | | | |
| | b | Less rental expenses | į | 525,328 | | | | | | | |
| | _ | : Rental income or | | 120,364 | 0 | | | | | | |
| | | (loss) | | 120,501 | | | | | | | |
| | C | Net rental income o | | | · · · • | 42 | 20,364 | | | | 420,364 |
| | _ | Gross amount | (ı) Securi | ties | (II) Other | | | | | | |
| | / a | from sales of assets other | | | 68,391 | | | | | | |
| | | than inventory | | | | | | | | | |
| | b | Less cost or | | | 70.450 | | | | | | |
| | | other basis and sales expenses | | | 79,452 | | | | | | |
| | | Gain or (loss) | | 0 | -11,061 | | 11,061 | | | | -11,061 |
| | | I Net gain or (loss) . Gross income from f | | | <u> </u> | | 11,001 | | | | -11,001 |
| <u>a</u> | - | (not including \$ | | of | | | | | | | |
| Other Revenue | | contributions reporte See Part IV, line 18 | | . а | | | | | | | |
| ے ا | b | Less direct expense | | ь | | | | | | | |
| er | c | : Net income or (loss) | from fundrais | sıng ev | ents > | | | | | | |
| ŧ, | 9a | Gross income from g See Part IV, line 19 | | ıes | | | | | | | |
| | | See Fare IV, IIIIe 15 | | а | } | | | | | | |
| | b | Less direct expense | s | b | | | | | | | |
| | c | : Net income or (loss) | from gaming | activit | ies | | | | | | |
| | 10 | Gross sales of inventage and allowand | | | | | | | | | |
| | | | | а | | | | | | | |
| | b | Less cost of goods | sold | b | | | | | | | |
| | c | Net income or (loss) | from sales of | invent | tory ► | | | | | | |
| - | | Miscellaneous | | | Business Code | | 16 575 | | 046 535 | | |
| | 11 | aPARTNERSHIP SHAF | RE OF INCOM | E - | 621400 | 8: | 16,575 | | 816,575 | | |
| | | - | | | 601511 | | 50.405 | | | 160 105 | |
| | b | outreach lab income | • | | 621511 | 46 | 58,495 | | | 468,495 | |
| | | | | | 2000- | | 24.0 | | 404.041 | | |
| | C | SPECIALTY PROGRA | MS | | 900099 | 40 | 04,041 | | 404,041 | | |
| | | | | | | | 24.00 | | 224.00: | | _ |
| | | All other revenue . | | | | 1,23 | 34,901 | 1, | 234,901 | 0 | 0 |
| | | Total. Add lines 11a | | | • | 2,92 | 24,012 | | | | |
| | 12 | ! Total revenue. See | Instructions | • • | · · · • | 245,5 | 72,330 | 239, | 868,816 | 332,588 | 1,058,527 |
| | | | | | | | | | | | Form 990 (2017) |

| Part IX | Statement of Functional Expenses |
|---------|----------------------------------|
|---------|----------------------------------|

| Form 990 (2017) | | | | Page 10 |
|---|---|------------------------------------|---|-----------------------------------|
| Part IX Statement of Functional Expenses Section 501(c)(3) and 501(c)(4) organizations must complete all co | lumns All other orga | nızatıons must comp | elete column (A) | |
| Check if Schedule O contains a response or note to any | line in this Part IX | | <u></u> | 🗆 |
| Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII. | (A) Total expenses | (B) Program service expenses | (C) Management and general expenses | (D) Fundraisingexpenses |
| Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21 | | | | |
| 2 Grants and other assistance to domestic individuals See Part IV, line 22 | | | | |
| 3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, line 15 and 16 | | | | |
| 4 Benefits paid to or for members | | | | |
| 5 Compensation of current officers, directors, trustees, and key employees | 1,522,798 | 593,848 | 928,950 | |
| 6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) | | | | |
| 7 Other salaries and wages | 88,902,316 | 67,954,321 | 20,947,995 | |
| 8 Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions) | 2,203,378 | 1,663,550 | 539,828 | |
| 9 Other employee benefits | 6,870,207 | 5,187,006 | 1,683,201 | |
| 10 Payroll taxes | 5,971,160 | 4,508,226 | 1,462,934 | |
| 11 Fees for services (non-employees) | | | | |
| a Management | | | | |
| b Legal | 1,321,121 | | 1,321,121 | |
| c Accounting | 243,948 | | 243,948 | |
| d Lobbying | 84,301 | | 84,301 | |
| e Professional fundraising services See Part IV, line 17 | , | | · | |
| f Investment management fees | 21,799 | | 21,799 | |
| g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O) | 22,061,065 | 15,238,984 | 6,822,081 | 0 |
| 12 Advertising and promotion | 1,106,329 | 19,517 | 1,086,812 | |
| 13 Office expenses | 2,033,131 | 1,385,190 | 647,941 | |
| 14 Information technology | 5,938,195 | 850,641 | 5,087,554 | |
| 15 Royalties | | · | | |
| 16 Occupancy | 4,533,891 | 3,543,018 | 990,873 | |
| 17 Travel | 144,726 | 34,074 | 110,652 | |
| 18 Payments of travel or entertainment expenses for any federal, state, or local public officials | 144,720 | 34,074 | 110,032 | |
| 19 Conferences, conventions, and meetings | | | | |
| 20 Interest | 2,307,965 | 76,303 | 2,231,662 | |
| 21 Payments to affiliates | , , | , | | |
| 22 Depreciation, depletion, and amortization | 15,288,750 | 11,543,006 | 3,745,744 | |
| 23 Insurance | 4,640,576 | 4,607,282 | 33,294 | |
| 24 Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O) | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | ,,,,,,,,, | 33,23 | |
| a MEDICAL & OTHER SUPPLIES | 58,869,006 | 58,597,927 | 271,079 | |
| b medical equipment rental | 2,717,248 | 2,585,201 | 132,047 | |
| c Provision for Bad Debt | 4,277,992 | 4,277,992 | | |
| d Indigent Care Assessment | 2,535,982 | 2,535,982 | | |
| e All other expenses | 3,956,103 | 2,672,658 | 1,283,445 | 0 |
| 25 Total functional expenses. Add lines 1 through 24e | 237,551,987 | 187,874,726 | 49,677,261 | 0 |
| 26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation Check here Juffallowing SOR 98-2 (ASC 958-720) | | | | |
| reported in column (B) joint costs from a combined | | | | |

Assets

11

12

13

14

15

16

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18

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23

24

25

26

27

28

29

31

32

33

34

Liabilities 22

Fund Balances

Assets or 30

Net

(B) End of year

Page **11**

0

4.883.919

4,418,092

171.965.798

9.174.933

10,427,690

317,542,176

34,374,509

114,018,862

2.387.475

25.615.089

176,395,935

141.146.241

141,146,241

317.542.176

Form **990** (2017)

n

Check if Schedule O contains a response or note to any line in this Part IX .

Notes and loans receivable, net . .

basis Complete Part VI of Schedule D

Prepaid expenses and deferred charges . 10a Land, buildings, and equipment cost or other

Investments—publicly traded securities .

Intangible assets

Accounts payable and accrued expenses

Investments—other securities See Part IV, line 11 . . .

Investments—program-related See Part IV, line 11 .

Other assets See Part IV, line 11

Tax-exempt bond liabilities

persons Complete Part II of Schedule L .

and other liabilities not included on lines 17-24)

Total liabilities. Add lines 17 through 25 . .

complete lines 27 through 29, and lines 33 and 34.

Organizations that do not follow SFAS 117 (ASC 958), check here ▶ ☐ and complete lines 30 through 34.

Capital stock or trust principal, or current funds

Paid-in or capital surplus, or land, building or equipment fund . . .

Retained earnings, endowment, accumulated income, or other funds

Total assets.Add lines 1 through 15 (must equal line 34) . .

Escrow or custodial account liability Complete Part IV of Schedule D

Secured mortgages and notes payable to unrelated third parties . . .

Unsecured notes and loans payable to unrelated third parties .

Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified

Other liabilities (including federal income tax, payables to related third parties,

Organizations that follow SFAS 117 (ASC 958), check here 🕨 🗹 and

Inventories for sale or use .

b Less accumulated depreciation

Grants payable . . .

Deferred revenue

Complete Part X of Schedule D

Temporarily restricted net assets

Permanently restricted net assets

Total net assets or fund balances

Total liabilities and net assets/fund balances .

Unrestricted net assets

| 1 | Cash-non-interest-bearing | | 1 | |
|---|--|------------|---|-----------|
| 2 | Savings and temporary cash investments | 54,825,061 | 2 | 89,549,64 |
| 3 | Pledges and grants receivable, net | | 3 | |
| 4 | Accounts receivable, net | 29,242,741 | 4 | 27,122,09 |

352,240,557

180,274,759

Beginning of year

0 5

4.722.174

4.615.309

135,188,067

9.039.344

5.055.764

242,688,460

25,861,785

47,124,188

2.899.077

27.940.013

103,825,063

138.863.397

138,863,397

242.688.460

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10c

11 12

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34

Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L

Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9)

10a

10b

voluntary employees' beneficiary organizations (see instructions) Complete

Page **12**

3a

No

3 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) . . . 4 5

Form 990 (2017)

Reconcilliation of Net Assets

Audit Act and OMB Circular A-133?

Part XI

5 6

138,863,397 -21.599 7 8

Other changes in net assets or fund balances (explain in Schedule O) 9 -5.715.900 10 Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B)) 10 141,146,241 Part XII **Financial Statements and Reporting**

Check if Schedule O contains a response or note to any line in this Part XII Yes No ☐ Cash ☑ Accrual ☐ Other 1 Accounting method used to prepare the Form 990 If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O 2a Were the organization's financial statements compiled or reviewed by an independent accountant? 2a Nο If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both

☐ Separate basis Consolidated basis ☐ Both consolidated and separate basis b Were the organization's financial statements audited by an independent accountant? 2b Yes

If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both

Consolidated basis Separate basis ☐ Both consolidated and separate basis c If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight Yes

of the audit, review, or compilation of its financial statements and selection of an independent accountant? 2c If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits 3b Form **990** (2017)

Additional Data

Software ID: 17005876

Software Version: 2017v2.2 **EIN:** 59-1460239

Name: Jupiter Medical Center Inc

Form 990 (2017)

Form 990, Part III, Line 4a:

SERVICES (CONTINUED ON SCHEDULE O)

JUPITER MEDICAL CENTER, INC. OFFERS NUMEROUS SERVICES TO BENEFIT THE COMMUNITY, INCLUDING CARDIOPULMONARY REHABILITATION, THE ELLA MILBANK FOSHAY CANCER CENTER, GI LAB, SLEEP DISORDERS CENTER, OUTPATIENT LAB, HEALTH AND REHABILITATION CENTER, THE KRISTIN HOKE BREAST PROGRAM INCLUDING THE MARGARET W NIEDLAND BREAST CENTER, OBSTETRICS, WOUND CARE, OUTPATIENT IMAGING, AND VASCULAR LAB THE MEDICAL CENTER ALSO OFFERS A SURGICAL WEIGHT LOSS PROGRAM, CARDIOLOGY SERVICES, PEDIATRIC THERAPY, OUTPATIENT REHABILITATION, PAIN MANAGEMENT AND RESPIRATORY

(A) (B) (D) (E) (C) (F) Name and Title Average Position (do not check more Reportable Reportable Estimated than one box, unless person compensation amount of other hours per compensation is both an officer and a week (list from related compensation from the from the

organization and related organizations

0

0

0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees,

| | any hours | director/trustee) | | | | | | organization (W- | organizations | |
|--------------------|---|-----------------------------------|-----------------------|---------|--------------|------------------------------|--------|------------------|----------------------|---|
| | for related organizations below dotted line) | Individual trustee or director | Institutional Trustee | Officer | Key employee | Highest compensated employee | Former | 2/1099-MISC) | (W- 2/1099- MISC) | |
| Robert Stilley | 1 0 | х | | × | | | | 0 | | |
| CHAIRMAN | 0 | ^ | | L^ | | | | 3 | | |
| MARTIN DYTRYCH CPA | 1 0 | | | x | | | | 0 | , | Ţ |
| VICE CHAIRMAN | 1 0 | X | | | • | | | 0 | | |
| JACK WATERMAN DO | 1 0 | | | | | | | 0 | , | Ţ |
| CECDETARY | | × | l | X | | | | 0 | | 기 |

and Independent Contractors

TRUSTEE (PARTIAL YEAR)

PAUL CHIAPPARONE

Henri DesPlaines

Michele D Deverich

TRUSTEE

TRUSTEE

TRUSTEE

| Robert Stilley | 1 0 | × | l _x l | | 0 | | |
|--------------------------|-----|---|------------------|--|---|---|--|
| CHAIRMAN | 0 | ^ | ^ | | 0 | ٥ | |
| MARTIN DYTRYCH CPA | 1 0 | | | | | | |
| VICE CHAIRMAN | 1 0 | × | × | | U | 0 | |
| JACK WATERMAN DO | 1 0 | | | | _ | | |
| SECRETARY | 0 | × | × | | 0 | 0 | |
| JENNIFER DOSS | 1 0 | | | | | | |
| TREASURER (Partial Year) | 0 | × | × | | O | 0 | |
| | | | | | | | |

| SECRETARY | 0 | Х | Х | | 0 | 0 | 0 |
|--------------------------|-----|---|---|--|---|---|---|
| JENNIFER DOSS | 1 0 | | , | | | | |
| TREASURER (Partial Year) | 0 | Х | Х | | U | 0 | 0 |
| ROSANNE M DUANE ESQ | 1 0 | | , | | | | |
| TREASURER (PARTIAL YEAR) | 0 | Х | X | | 0 | 0 | 0 |

| | | Х | x | | l n | l n | l | 1 |
|--------------------------|-----|---|---|--|-----|-----|-----|---|
| TREASURER (Partial Year) | 0 | ^ | ^ | | | | Ĭ . | _ |
| ROSANNE M DUANE ESQ | 1 0 | V | V | | | | | _ |
| TREASURER (PARTIAL YEAR) | 0 | × | X | | U | 0 | C | J |
| JAMES MULLEN MD | 1 0 | | | | | | | - |
| TRUCTEE (DARTIAL VEAR) | | X | | | 0 | 0 | C |) |

| NOSANNE II BOANE ESQ | | | | 🗸 | | 0 | ۸ ا | ۸ ا |
|--------------------------|-----|----|--|---|--|---|-----|-----|
| TREASURER (PARTIAL YEAR) | 0 | ^ | | ^ | | | | ٥ |
| JAMES MULLEN MD | 1 0 | ., | | | | | | |
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| TREASURER (PARTIAL YEAR) | 0 | × | × | | U | 0 | |
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Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees,

| | | | | | | | d | organization (W- | organizations | from the |
|--------------------|---|-----------------------------------|-----------------------|---------|--------------|------------------------------|----------|------------------|----------------------|--|
| | for related organizations below dotted line) | Individual trustee or director | Institutional Trustee | Officer | Key employee | Highest compensated employee | Former | 2/1099-MISC) | (W- 2/1099- MISC) | organization and related organizations |
| HARVEY GOLUB | 1 0 | х | | | | | | 0 | 0 | 0 |
| Trustee | 0 | _ ^ | | | | | | | | |
| Peter A Lund | 1 0 | х | | | | | | | 0 | |
| TRUSTEE | 1 0 | | | | | | | | 0 | 0 |
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| TRUSTEE | 1 0 | ^^ | | | |
| THOMAS ROWE MD | 1 0 | | | | |
| TRUSTEE | 0 | X | | | |
| Anthony P Shaya MD | 1 0 | | | | |
| TRUSTEE | | X | | | |

and Independent Contractors

RYAN SIMOVITCH MD

ANDRES SUAREZ MD

JOSEPH TADDEO

DALE HOCKING

Steven Seeley

VP CNO/ Interim CEO

VP FINANCE & CFO/Assistant Treasurer

TRUSTEE

TRUSTEE

TRUSTEE

(A) (B) (C) (D) (E) (F) Name and Title Position (do not check more Reportable Reportable Estimated Average than one box, unless person amount of other hours per compensation compensation week (list is both an officer and a from the from related compensation any hours director/trustee) organization (Worganizations from the for related 2/1099-MISC) (W-2/1099organization and 옥플

251,971

242,298

915,311

16,060

63,475

9,236

28,771

13,496

31,733

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees,

and Independent Contractors

Vice President Service Line Development

FORMER PRESIDENT & CEO/Assistant Secretary

Judith Magalhaes

JOHN D COURIS

VP Outpatient Services

| | organizations below dotted line) | Individual trustee or director | Institutional Trustee | Officer | sey employee | Highest compensated | Former | | MISC) | related organizations |
|-----------------------|--|-----------------------------------|-----------------------|---------|--------------|---------------------|--------|---------|-------|--------------------------|
| Donald Mckenna | 40 0 | | | × | | | | | 0 | |
| President & CEO | 12 0 | | | ^ | | | | | , | |
| TERESA WENTZ | 40 0 | | | | | ., | | | | 45.05 |
| VP CAO AND ADMIN SERV | 2 0 | | | | | X | | 339,090 | 0 | 16,06 |
| | 40.0 | | | | | | | | | |

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|---------------------------------------|------|---|---------|---|--------|---------|---|--|
| Donald Mckenna | 40 0 | | | x | | 0 | 0 | |
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| TERESA WENTZ | 40 0 | | | | × | 330,000 | 0 | |
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| PETER GLOGGNER | 40 0 | | | | ,, | 202.072 | | |
| VP HUMAN RESOURCES | 0 | | | | × | 303,073 | 0 | |
| KELLY SULLIVAN | 40 0 | | | | ,, | 264.745 | | |
| VP AND GENERAL COUNSEL - Partial year | 0 | | | | × | 264,745 | 0 | |
| SHERRI LEWMAN | 40 0 | | | | | | | |

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| efile | GR/ | APHIC prii | nt - DO NOT PROCESS | As Filed Data - | nta - DLN: 93493226012 | | | | | | |
|--------|------------|------------------------------|--|--|---|-------------------------|-----------------------------------|--------------------------------|--|--|--|
| SCI | ΙΕD | ULE A | Public | Charity Statu | e and Dul | olic Supp | ort | OMB No 1545-0047 | | | |
| | m 990 | | | organization is a sect | | | I | 2017 | | | |
| 990E | Z) | | • | 4947(a)(1) nonexe | | | | 401 / | | | |
| Depart | nent of | the Treasury | ► Information abo | • Attach to Form out Schedule A (Form | 990 or 990-EZ | | ıctions is at | Open to Public | | | |
| nterna | Reven | ne Service ne organiza | tion | <u>www.irs.g</u> | ov/form990. | | Employer identific | Inspection ation number | | | |
| | | al Center Inc | | | | | | | | | |
| Pai | 137 | Reason | for Public Charity Sta | i tus (All organization | s must comple | te this part.) S | l 59-1460239 See instructions. | | | | |
| | | | private foundation because | | | | | | | | |
| 1 | | A church, c | onvention of churches, or a | association of churches | described in sec | (A)(i). | | | | | |
| 2 | | A school de | scribed in section 170(b) |)(1)(A)(ii). (Attach Sch | nedule E (Form 9 | 90 or 990-EZ)) | | | | | |
| 3 | ✓ | A hospital o | or a cooperative hospital se | ervice organization desc | rıbed ın section | 170(b)(1)(A)(| iii). | | | | |
| 4 | | | esearch organization opera and state | ated in conjunction with | a hospital descr | bed in section : | 170(b)(1)(A)(iii). E | nter the hospital's | | | |
| 5 | | (b)(1)(A) | ation operated for the bene (iv). (Complete Part II) | - | | | | bed in section 170 | | | |
| 6 | | A federal, s | tate, or local government | or governmental unit de | escribed in sectio | on 170(b)(1)(<i>A</i> | ۱)(v). | | | | |
| 7 | | section 17 | ation that normally received (O(b)(1)(A)(vi). (Comple | te Part II) | | | ınıt or from the gener | al public described in | | | |
| 8 | | A communi | ty trust described in sectio | on 170(b)(1)(A)(vi) | (Complete Part I | I) | | | | | |
| 9 | | | ural research organization rant college of agriculture | | | | | ege or university or a | | | |
| 10 | | from activit | ation that normally received ties related to its exempt for income and unrelated bus see section 509(a)(2). | unctions—subject to cer liness taxable income (le | tain exceptions, | and (2) no more | than 331/3% of its si | upport from gross | | | |
| 11 | | | ation organized and operat | | r public safety S | ee section 509 | (a)(4). | | | | |
| 12 | | more public | ation organized and operations | s described in section 5 | 09(a)(1) or se | ction 509(a)(2 |). See section 509(a | | | | |
| а | | Type I. A so | through 12d that describe supporting organization open (s) the power to regularly Part IV, Sections A and I | erated, supervised, or covariated, and covariated are also consisted and consisted are also consisted are al | ontrolled by its s | upported organi | zation(s), typically by | | | | |
| b | | manageme | supporting organization sunt of the supporting organiplete Part IV, Sections A | zation vested in the sar | | | - , , , , | - | | | |
| C | | | unctionally integrated. A organization(s) (see instruc | | | | | ited with, its | | | |
| d | | functionally | on-functionally integrated integrated The organizated The Organizates) You must complete Page 1 | ion generally must satis | fy a distribution | requirement and | | | | | |
| e | | | box if the organization rece or Type III non-functionall | | | RS that it is a Ty | vpe I, Type II, Type II | I functionally | | | |
| f | Enter | the number | of supported organizations | s | | | | | | | |
| g | | | ing information about the | T' | т : | | | | | | |
| | (i) N | lame of supp organization | | (iii) Type of organization (described on lines 1- 10 above (see instructions)) | n in your governing document? monetary support other support (see instructions) instruction instruction | | | | | | |
| | | | | | Yes | No | | | | | |
| | | | <u> </u> | | | | | | | | |
| | | | | | | | | | | | |
| Total | | | tion Act Notice, see the | <u> </u> | Cat No 11285 | <u> </u> | | <u> </u> 90 or 990-EZ) 2017 | | | |

| (Complete only if you checked the box on line 5, 7, 8, or 9 of Part I or if the organization failed to qualify under Part | | | | | | | | | | | |
|---|----------|-----------------|----------|----------|-----------------|-----------|--|--|--|--|--|
| III. If the organization fails to qualify under the tests listed below, please complete Part III.) | | | | | | | | | | | |
| Section A. Public Support | | | | | | _ | | | | | |
| Calendar year (or fiscal year beginning in) ▶ | (a) 2013 | (b) 2014 | (c) 2015 | (d) 2016 | (e) 2017 | (f) Total | | | | | |
| Gifts, grants, contributions, and | | | | | | | | | | | |

| 1 | Gifts, grants, contributions, and membership fees received (Do not include any "unusual grant") | | | | | | |
|------|---|---------|-----------------|---------|---------|-----------------|----------|
| 2 | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf | | | | | | |
| 3 | The value of services or facilities furnished by a governmental unit to the organization without charge | | | | | | |
| 4 | Total. Add lines 1 through 3 | | | | | | |
| 5 | The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) | | | | | | |
| 6 | Public support. Subtract line 5 from | | | | | | |
| | line 4 | | | | | | |
| _ \$ | Section B. Total Support | | | | | | |
| | Calendar year (or fiscal year beginning in) ▶ | (a)2013 | (b) 2014 | (c)2015 | (d)2016 | (e) 2017 | (f)Total |
| 7 | Amounts from line 4 | | | | | | |
| 8 | Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources | | | | | | |
| 9 | Net income from unrelated business activities, whether or not the business is regularly carried on | | | | | | |
| 10 | - · | | | | | | |
| 11 | Total support. Add lines 7 through | | | | | | |

| | line 4 | | | | | | |
|----|--|--------------------|-----------------|-----------------|------------------|-----------------|----------|
| S | ection B. Total Support | | | | | | |
| | Calendar year (or fiscal year beginning in) ▶ | (a) 2013 | (b) 2014 | (c) 2015 | (d) 2016 | (e) 2017 | (f)Total |
| 7 | Amounts from line 4 | | | | | | |
| 8 | Gross income from interest, | | | | | | |
| | dividends, payments received on securities loans, rents, royalties and income from similar sources | | | | | | |
| 9 | Net income from unrelated business activities, whether or not the business is regularly carried on | | | | | | |
| 10 | Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) | | | | | | |
| 11 | Total support. Add lines 7 through 10 | | | | | | |
| 12 | Gross receipts from related activities, e | tc (see instructio | ns) | | | 12 | |
| 13 | First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, | | | | | | |
| | check this box and stop here \ldots | | | | | | |
| S | ection C. Computation of Public | | | _ | • | • | |
| 14 | 4 Public support percentage for 2017 (line 6, column (f) divided by line 11, column (f)) | | | | | 14 | |

ightharpoonupand stop here. The organization qualifies as a publicly supported organization

15 Public support percentage for 2016 Schedule A, Part II, line 14 16a 33 1/3% support test-2017. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box b 33 1/3% support test-2016. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 17a 10%-facts-and-circumstances test—2017. If the organization did not check a box on line 13, 16a, or 16b, and line 14

is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported ▶□ organization b 10%-facts-and-circumstances test—2016. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line

15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization 18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions Schedule A (Form 990 or 990-EZ) 2017

| Р | Support Schedule for | | | | | | |
|-----|---|--------------------------|---------------------------|---------------------------|---------------------|-------------------|------------------|
| | (Complete only if you cl the organization fails to | | | | | | er Part II. If |
| Se | ection A. Public Support | quality under t | ine tests listed i | below, please co | ompiete Part II., |) | |
| | Calendar year | (a) 2013 | (b) 2014 | (c) 2015 | (d) 2016 | (e) 2017 | (f) Total |
| _ | (or fiscal year beginning in) ▶ | (a) 2013 | (0) 2014 | (6) 2015 | (4) 2016 | (e) 2017 | (I) Iotai |
| 1 | Gifts, grants, contributions, and membership fees received (Do not | | | | | | |
| | include any "unusual grants ") | | | | | | |
| 2 | Gross receipts from admissions, | | | | | | |
| | merchandise sold or services | | | | | | |
| | performed, or facilities furnished in any activity that is related to the | | | | | | |
| | organization's tax-exempt purpose | | | | | | |
| 3 | Gross receipts from activities that are | | | | | | |
| | not an unrelated trade or business | | | | | | |
| 4 | under section 513 Tax revenues levied for the | | | | | | |
| - | organization's benefit and either paid | | | | | | |
| | to or expended on its behalf | | | | | | |
| 5 | The value of services or facilities | | | | | | |
| | furnished by a governmental unit to the organization without charge | | | | | | |
| 6 | Total. Add lines 1 through 5 | | | | | | |
| | Amounts included on lines 1, 2, and | | | | | | |
| | 3 received from disqualified persons | | | | | | |
| b | Amounts included on lines 2 and 3 | | | | | | |
| | received from other than disqualified persons that exceed the greater of | | | | | | |
| | \$5,000 or 1% of the amount on line | | | | | | |
| | 13 for the year | | | | | | |
| | Add lines 7a and 7b | | | | | | |
| 8 | Public support. (Subtract line 7c | | | | | | |
| S | from line 6) ection B. Total Support | | | | | | |
| | Calendar year | | | | | | |
| | (or fiscal year beginning in) ▶ | (a) 2013 | (b) 2014 | (c) 2015 | (d) 2016 | (e) 2017 | (f) Total |
| 9 | | | | | | | |
| 10a | Gross income from interest, | | | | | | |
| | dividends, payments received on | | | | | | |
| | securities loans, rents, royalties and income from similar sources | | | | | | |
| ь | Unrelated business taxable income | | | | | | |
| | (less section 511 taxes) from | | | | | | |
| | businesses acquired after June 30, 1975 | | | | | | |
| c | Add lines 10a and 10b | | | | | | |
| 11 | Net income from unrelated business | | | | | | |
| | activities not included in line 10b, | | | | | | |
| | whether or not the business is | | | | | | |
| 12 | regularly carried on Other income Do not include gain or | | | | | | |
| 12 | loss from the sale of capital assets | | | | | | |
| | (Explain in Part VI) | | | | | | |
| 13 | Total support. (Add lines 9, 10c, | | | | | | |
| 14 | 11, and 12) First five years. If the Form 990 is for | l r the organization | l 's first, second, th | L urd, fourth, or fift | l lax vear as a sec | ction 501(c)(3) o | l rganization |
| | check this box and stop here | | | ,, | , | | ▶ □ |
| Se | ection C. Computation of Public S | Support Perce | ntage | | | | |
| 15 | Public support percentage for 2017 (lin | | | column (f)) | | 15 | |
| 16 | Public support percentage from 2016 S | chedule A, Part II | II, line 15 | | | 16 | |
| Se | ction D. Computation of Investr | nent Income | Percentage | | | | |
| 17 | Investment income percentage for 201 | 7 (line 10c, colur | nn (f) divided by | lıne 13, column (f | ·)) | 17 | |
| 18 | Investment income percentage from 20 | 016 Schedule A, I | Part III, line 17 | | | 18 | |
| | 331/3% support tests—2017. If the | organization did n | ot check the box | on line 14, and lir | ne 15 is more than | | e 17 is not |
| | more than 33 1/3%, check this box and s | | | | | | ightharpoons |
| | 33 1/3% support tests—2016. If the | | | | | | . — |
| _ | not more than 33 1/3%, check this box | - | | | · · | | ightharpoons |
| 20 | Private foundation. If the organization | - | - | | | | ightharpoons |

Part I, complete Sections A and C If you checked 12c of Part I, complete Sections A, D, and E If you checked 12d of Part I, complete Sections A and D, and complete Part V) Section A. All Supporting Organizations

Yes

5b

5c

7

9b

9c

10a

10b

Schedule A (Form 990 or 990-EZ) 2017

No

| 1 | Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, | | | |
|----|---|----|---|--|
| | describe the designation If historic and continuing relationship, explain | 1 | İ | |
| 2 | Did the organization have any supported organization that does not have an IRS determination of status under section 509 (a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2) | | | |
| | III Section 303(a)(1) or (2) | | | |
| 3а | Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) | | | |
| | below | | İ | |
| b | Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the | | | |
| | determination | 3b | | |

| b | Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the | · | | |
|----|--|---|--|--|
| | determination | | | |
| С | Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? | | | |
| | If "Yes," explain in Part VI what controls the organization put in place to ensure such use | | | |
| 4a | Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you | | | |
| | checked 12a or 12b in Part I, answer (b) and (c) below | | | |
| b | Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported | | | |

| | | | | 3. |
|----|---|----|---------------|----|
| c | Did the organization ensure that all support to such organizations was used exclusively for section $170(c)(2)(B)$ purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use | - | | |
| | | 3с | | |
| 4a | Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you | | | |
| | checked 12a or 12b ın Part I, answer (b) and (c) below | | | |
| b | Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported | | | |
| | organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or | | $\overline{}$ | |
| | supervised by or in connection with its supported organizations | 4b | | |
| С | Did the organization support any foreign supported organization that does not have an IRS determination under sections | | | |
| | 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support | | | |
| | to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes | 4c | $\overline{}$ | |
| | to the foleight supported organization was ased exclusively for section 17 of exclusively purposes | | | |
| 5a | Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and | | | |

| | | | , , | |
|----|--|----|-----|--|
| 4a | Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you | | | |
| | checked 12a or 12b in Part I, answer (b) and (c) below | 4a | | |
| b | Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported | | | |
| | organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations | | | |
| c | Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support | | | |
| | to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes | 4c | | |
| 5a | Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable) Also, provide detail in Part VI , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the | | | |
| | organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document) | | | |

| 6 | Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing | | | |
|---|--|--|--|--|
| | organization's supported organizations? If "Yes," provide detail in Part VI. | | | |
| 7 | Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a | | | |
| | substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ) | | | |

Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the

Substitutions only. Was the substitution the result of an event beyond the organization's control?

which the supporting organization also had an interest? If "Yes," provide detail in Part VI.

organization's organizing document?

10a

answer line 10b below

organization had an interest? If "Yes," provide detail in Part VI.

the organization had excess business holdings)

| 8 | Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," | | |
|----|---|---|---|
| | complete Part I of Schedule L (Form 990 or 990-EZ) | 8 | |
| 9a | Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as | | i |

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defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes,"
provide detail in Part VI.
```

Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in

Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding

Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether

certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes,"

```
9a
Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting
```

| Pa | rt IV Supporting Organizations (continued) | | | -9 |
|----|---|-----|---------|----|
| | | | Yes | No |
| 11 | Has the organization accepted a gift or contribution from any of the following persons? | | | |
| а | A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization? | 11a | | |
| b | A family member of a person described in (a) above? | 11b | | |
| | A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI | 11c | | |
| | ection B. Type I Supporting Organizations | | | |
| | | | Yes | No |
| 1 | Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year | | | |
| _ | | 1 | | |
| 2 | Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting organization | | | |
| 5 | ection C. Type II Supporting Organizations | | | |
| | cetion c. Type 11 Supporting Organizations | | Yes | No |
| 1 | Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the | | | |
| | supporting organization was vested in the same persons that controlled or managed the supported organization(s) | 1 | | |
| S | ection D. All Type III Supporting Organizations | | | |
| 1 | Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided? | | Yes | No |
| | | 1 | | |
| 2 | Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization (s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s) | | | |
| | | | | |
| 3 | By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard | 3 | | |
| s | ection E. Type III Functionally-Integrated Supporting Organizations | | | |
| 1 | Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instruct The organization satisfied the Activities Test. Complete line 2 below The organization is the parent of each of its supported organizations. Complete line 3 below The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see | | ctions) | |
| 2 | Activities Test Answer (a) and (b) below. | | Yes | No |
| | a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities | 2a | | |
| | b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement | 2b | | |
| 3 | Parent of Supported Organizations Answer (a) and (b) below. | | | |
| | a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI</i> . | 3a | | |
| | b Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? <i>If "Yes," describe in Part VI.</i> the role played by the organization in this regard | 3b | | |

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov 20, 1970 (explain in Part VI) See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E (A) Prior Year (B) Current Year Section A - Adjusted Net Income (optional)

Page 6

(B) Current Year

(optional)

Current Year

Schedule A (Form 990 or 990-F7) 2017

1 Net short-term capital gain 1 Recoveries of prior-year distributions 2 3 Other gross income (see instructions) 3 4 4 Add lines 1 through 3 Depreciation and depletion 5 5

7

8

1 2

3

4 5

6

Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see

Portion of operating expenses paid or incurred for production or collection of gross 6 income or for management, conservation, or maintenance of property held for production of income (see instructions) 7 Other expenses (see instructions)

Adjusted Net Income (subtract lines 5, 6 and 7 from line 4) 8 (A) Prior Year Section B - Minimum Asset Amount 1 1a

Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year) a Average monthly value of securities **b** Average monthly cash balances **1**b c Fair market value of other non-exempt-use assets 1c 1d d Total (add lines 1a, 1b, and 1c) e Discount claimed for blockage or other factors 2

(explain in detail in Part VI) 2 Acquisition indebtedness applicable to non-exempt use assets Subtract line 2 from line 1d 3 Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see 4 instructions) 5 Net value of non-exempt-use assets (subtract line 4 from line 3) 6

6 Multiply line 5 by 035 7 Recoveries of prior-year distributions 8

3

7

Schedule A (Form 990 or 990-EZ) 2017

Section C - Distributable Amount

Minimum Asset Amount (add line 7 to line 6) Adjusted net income for prior year (from Section A, line 8, Column A)

Enter 85% of line 1

2

Minimum asset amount for prior year (from Section B, line 8, Column A) Enter greater of line 2 or line 3

temporary reduction (see instructions)

instructions)

4 5 Income tax imposed in prior year

Distributable Amount. Subtract line 5 from line 4, unless subject to emergency

| 3 | Administrative expenses paid to accomplish exempt purposes of supported organizations | <u> </u> |
|----|--|----------|
| 4 | Amounts paid to acquire exempt-use assets | |
| 5 | Qualified set-aside amounts (prior IRS approval required) | |
| 6 | Other distributions (describe in Part VI) See instructions | |
| 7 | Total annual distributions. Add lines 1 through 6 | |
| 8 | Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI) See instructions | |
| 9 | Distributable amount for 2017 from Section C, line 6 | |
| 10 | Line 8 amount divided by Line 9 amount | |

| 8 | Distributions to attentive supported organizations to wh details in Part VI) See instructions | | | |
|----|---|-----------------------------|--|---|
| 9 | Distributable amount for 2017 from Section C, line 6 | | | |
| 10 | Line 8 amount divided by Line 9 amount | | | |
| | Section E - Distribution Allocations (see instructions) | (i) Excess Distributions | (ii) Underdistributions Pre-2017 | (iii) Distributable Amount for 2017 |
| 1 | Distributable amount for 2017 from Section C, line 6 | | | |
| | | | | |

| details in Part VI) See instructions | | | | | | |
|--|--|---|--|--|--|--|
| 9 Distributable amount for 2017 from Section C, line 6 | | | | | | |
| 10 Line 8 amount divided by Line 9 amount | | | | | | |
| (i) Excess Distributions | (ii) Underdistributions Pre-2017 | (iii) Distributable Amount for 2017 | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | (i) | (i) (ii) Underdistributions | | | | |

| 9 Distributable amount for 2017 from Section C, line 6 | | | |
|---|-----------------------------|--|---|
| 10 Line 8 amount divided by Line 9 amount | | | |
| Section E - Distribution Allocations (see instructions) | (i) Excess Distributions | (ii) Underdistributions Pre-2017 | (iii) Distributable Amount for 2017 |
| Distributable amount for 2017 from Section C, line 6 | | | |
| 2 Underdistributions, if any, for years prior to 2017 (reasonable cause required explain in Part VI) See instructions | | | |
| 3 Excess distributions carryover, if any, to 2017 | | | |
| a | | | |
| b From 2013 | | | |
| c From 2014 | | | _ |
| d From 2015 | | | |

e From 2016. f Total of lines 3a through e

d Excess from 2016. . . . e Excess from 2017.

instructions)

g Applied to underdistributions of prior years h Applied to 2017 distributable amount i Carryover from 2012 not applied (see

j Remainder Subtract lines 3g, 3h, and 3i from 3f 4 Distributions for 2017 from Section D, line 7

a Applied to underdistributions of prior years **b** Applied to 2017 distributable amount

| c Remainder Subtract lines 4a and 4b from 4 | | |
|--|--|--|
| 5 Remaining underdistributions for years prior to 2017, if any Subtract lines 3g and 4a from line 2 If the amount is greater than zero, explain in Part VI See instructions | | |
| 6 Remaining underdistributions for 2017 Subtract lines 3h and 4b from line 1 If the amount is greater than zero, explain in Part VI See instructions | | |
| 7 Excess distributions carryover to 2018. Add lines 3 ₁ and 4c | | |

| lines 3h and 4b from line 1 If the amount is greater than zero, explain in Part VI See instructions | | |
|---|--|--|
| 7 Excess distributions carryover to 2018. Add lines 3 ₁ and 4c | | |
| 8 Breakdown of line 7 | | |
| a Excess from 2013 | | |
| b Excess from 2014 | | |
| c Excess from 2015 | | |

Schedule A (Form 990 or 990-EZ) (2017)

Additional Data

Software ID: 17005876 Software Version: 2017v2.2

EIN: 59-1460239

Name: Jupiter Medical Center Inc.

Page 8

Schedule A (Form 990 or 990-EZ) 2017 Supplemental Information. Provide the explanations required by Part II, line 10, Part II, line 17a or 17b, Part III, line 12, Part IV, Part VI

Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c, Part IV, Section B, lines 1 and 2, Part IV, Section C, line 1, Part IV, Section D, lines 2 and 3, Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b, Part V, line 1, Part V, Section B, line 1e, Part V Section D, lines 5, 6, and 8, and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions)

Facts And Circumstances Test

SCHEDULE C

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

DLN: 93493226012349

Open to Public Inspection

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

EZ)

(Form 990 or 990-

▶Complete if the organization is described below. ▶Attach to Form 990 or Form 990-EZ.

www.irs.gov/form990. If the organization answered "Yes" on Form 990, Part IV, Line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

▶Information about Schedule C (Form 990 or 990-EZ) and its instructions is at

| of the | Section 501(c) (other than section 5 Section 527 organizations Complet corganization answered "Yes" or Section 501(c)(3) organizations that Section 501(c)(3) organizations that | n Form 990, Part IV, Line 4, or Form 99 have filed Form 5768 (election under so have NOT filed Form 5768 (election un Form 990, Part IV, Line 5 (Proxy Tax s), then | 90-EZ, Part VI, Imection 501(h)) Conder section 501(h) | ne 47 (Lobbying Acomplete Part II-A Doo)) Complete Part II- nstructions) or For | tivitie not c B Do m 990 | es), then complete Part II-E not complete Pa | art II-A e 35c |
|-----------------------|---|--|--|--|--|--|-------------------|
| | iter Medical Center Inc | | | | | memeacion nun | ibei |
| Dar | t I-A Complete if the organ | nization is exempt under sectio | n 501(c) or is | 59-1460 | | ization | |
| 1 2 | | ızatıon's dırect and ındırect political cam | | | | | |
| 3 | Volunteer hours for political camp | aign activities (see instructions) | | | | | |
| Par | t I-B Complete if the orga | nization is exempt under sectio | n 501(c)(3). | | | | |
| 1 2 3 4a | Enter the amount of any excise ta If the organization incurred a sect Was a correction made? | x incurred by the organization under se ix incurred by organization managers ur ion 4955 tax, did it file Form 4720 for t | nder section 4955 | | > | \$ \$ Yes Yes | □ No |
| b | If "Yes," describe in Part IV | | | | | | |
| 1 2 3 4 5 | Enter the amount directly expend Enter the amount of the filing org function activities Total exempt function expenditure Did the filing organization file For Enter the names, addresses and e organization made payments For of political contributions received | ed by the filing organization for section anization's funds contributed to other or es. Add lines 1 and 2 Enter here and on m 1120-POL for this year? Employer identification number (EIN) of each organization listed, enter the amount of that were promptly and directly delivered (PAC). If additional space is needed, | 527 exempt funct rganizations for sen Form 1120-POL, all section 527 populations are particularly as a separate particularly and to a separate particular section as a separate particular section as a separate particular section as a separate particular section as a separate particular section as a separate particular section as a separate particular section as a separate particular section as a separate particular section as a separate particular section as a separate particular section as a se | ion activities ction 527 exempt line 17b litical organizations filing organization's | to wh | \$\$ \$Yes uch the filing s Also enter the | |
| | (a) Name | (b) Address | (c) EIN | filing organization | Amount paid from ng organization's ds If none, enter -0- (e) Amount of politic contributions receive and promptly and directly delivered to separate political organization If none enter -0- | | |
| 1 | | | | | | | |
| 2 | | | | | | | |
| 3 | | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
| | | | | | | | |

2a Lobbying nontaxable amount Lobbying ceiling amount (150% of line 2a, column(e)) Total lobbying expenditures Grassroots nontaxable amount Grassroots ceiling amount (150% of line 2d, column (e)) Grassroots lobbying expenditures

DESCRIPTION OF THE LOBBYING

ACTIVITY

| Pa | Part II-B Complete if the organization is exempt under section 501(c)(3) Form 5768 (election under section 501(h)). |) and has NOT file | ed | | | |
|------|--|---------------------------|------------|------------|-----------|---------|
| | r each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description of | the Johnung | (a |) | (b) |) |
| | treach Tes Tesponse on lines 1a through 11 below, provide in Part 1V a detailed description of the triple of triple of the triple of the triple of the triple of the triple of the triple of the triple of triple of the triple of tripl | the lobbying | Yes | No | Amo | unt |
| L | During the year, did the filing organization attempt to influence foreign, national, state or longituding any attempt to influence public opinion on a legislative matter or referendum, through | | | | | |
| а | a Volunteers? | | | No | | |
| b | b Paid staff or management (include compensation in expenses reported on lines 1c through | 11)? | | No | | |
| С | c Media advertisements? | | | No | | |
| d | d Mailings to members, legislators, or the public? | | | No | | |
| е | e Publications, or published or broadcast statements? | | | No | | |
| f | f Grants to other organizations for lobbying purposes? | Γ | | No | | |
| g | g Direct contact with legislators, their staffs, government officials, or a legislative body? | | Yes | | | 84,301 |
| h | h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? | | | No | | |
| i | i Other activities? | | Yes | | | 17,051 |
| j | j Total Add lines 1c through 1i | | | | | 101,352 |
| la. | a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? | | | No | | |
| b | b If "Yes," enter the amount of any tax incurred under section 4912 | | | | | |
| C | ${f c}$ If "Yes," enter the amount of any tax incurred by organization managers under section 491 | 12 | | | | |
| d | d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? | | | | | |
| ar | Part III-A Complete if the organization is exempt under section 501(c)(4) 501(c)(6). |), section 501(c) | (5), o | r sectio | | |
| 1 | Were substantially all (90% or more) dues received nondeductible by members? | | | | Yes L | No |
| 2 | | | | | 2 | |
| - | Did the organization make only in mouse lobbying and political expenditures from the prior | vear? | | | 3 | |
| 201 | art III-B Complete if the organization is exempt under section 501(c)(4) | · | (5) 0 | | | 1/61 |
| | and if either (a) BOTH Part III-A, lines 1 and 2, are answered "answered "Yes." | | | | | .,(0) |
| Ĺ | Dues, assessments and similar amounts from members | | 1 | | | |
| 2 | Section 162(e) nondeductible lobbying and political expenditures (do not include amount expenses for which the section 527(f) tax was paid). | ts of political | | | | |
| а | , | | 2a | | | |
| b | , | | 2b | | | |
| | c Total | | 2 c | | | |
| 3 | 33 | · · · · | 3 | | | |
| 1 | the organization agree to carryover to the reasonable estimate of nondeductible lobbying a | | | | | |
| 5 | expenditure next year? Taxable amount of lobbying and political expenditures (see instructions) | | 5 | | | |
| | Part IV Supplemental Information | | | | | |
| Pro | Provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, Part II-A (a | affiliated group list), l | Part II- | A, lines 1 | and 2 (se | |
| ınst | nstructions), and Part II-B, line 1 Also, complete this part for any additional information | tion | | | | |
| _ | Return Reference Explanat | | | 1 | | |
| ES | chedule C, Part II-B, Line 1 DETAILED The organization pays dues to professional associations were professional association acknowledges that a percentage such In addition two firms conducted lobbying activities or the professional association acknowledges that a percentage such In addition two firms conducted lobbying activities or the professional association acknowledges that a percentage such In addition two firms conducted lobbying activities or the professional associations were professional associations and professional associations were professional associations and professional associations are professional associations and professional associations are professional associations are professional associations and professional associations are professional associations are professional association acknowledges that a percentage such as a professional association acknowledges that a percentage such as a professional association acknowledges that a percentage such as a professional association acknowledges that a percentage such as a professional association acknowledges that a percentage such as a percentage as a professional association acknowledges are professional association acknowledges are professional association acknowledges are professional association acknowledges are professional association acknowledges are professional association acknowledges are professional association acknowledges are professional association acknowledges are professional association acknowledges are professional association acknowledges are professional association acknowledges are professional association acknowledges are professional association acknowledges are professional acknowledges are professional association acknowledges are professional acknowledges are professional acknowledges are professional acknowledges are professional acknowledges are professional acknowledges are professional acknowledges are professional acknowledges are professional acknowledges are professional acknowledges are professional acknowle | of dues paid are rela | | | | se as |

Schedule C, Part II-B, Line 1 DETAILED The organization pays dues to professional associations which attempt to influence legislation. When a

such In addition two firms conducted lobbying activities on its behalf

professional association acknowledges that a percentage of dues paid are related to lobbying, we expense as

efile GRAPHIC print - DO NOT PROCESS As Filed Data -SCHEDULE D

Supplemental Financial Statements

▶ Complete if the organization answered "Yes," on Form 990,

OMB No 1545-0047

DLN: 93493226012349

Open to Public Inspection

Department of the Treasury

(Form 990)

Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ▶ Attach to Form 990.

Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990. Internal Revenue Service Name of the organization **Employer identification number** Jupiter Medical Center Inc 59-1460239 Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year 2 Aggregate value of contributions to (during year) Aggregate value of grants from (during year) Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ☐ Yes ☐ No Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? 🗌 Yes 🗌 No Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e.g., recreation or education) Preservation of an historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year Held at the End of the Year Total number of conservation easements Total acreage restricted by conservation easements 2b Number of conservation easements on a certified historic structure included in (a) 2c Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year 🕨 Number of states where property subject to conservation easement is located ▶ 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☐ Yes Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(II)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Part III Complete if the organization answered "Yes" on Form 990, Part IV, line 8. If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items

Revenue included on Form 990, Part VIII, line 1

(i) Revenue included on Form 990, Part VIII, line 1

(ii) Assets included in Form 990, Part X

Assets included in Form 990, Part X

For Paperwork Reduction Act Notice, see the Instructions for Form 990. Cat No 52283D Schedule D (Form 990) 2017

If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the

following amounts required to be reported under SFAS 116 (ASC 958) relating to these items

| Sche | edule D (Form 990) 2017 | | | | | | | | | | Page 2 |
|------------|---|-----------------------|------------|--------------------|--------|------------|--------------------|--------------|---------------------|-----------|---------------|
| Par | t III Organizations Maintaining Co | llections of Art, | Histori | cal Tr | reası | ures, or | Other | Similar A | ssets (con | tınued) | |
| 3 | Using the organization's acquisition, accessic items (check all that apply) | n, and other records | s, check | any of | the fo | ollowing t | hat are a | significant | use of its co | llection | |
| а | Public exhibition | | d | | Loan | or excha | nge prog | ırams | | | |
| b | Scholarly research | | e | | Othe | er | | | | | |
| c | Preservation for future generations | | | | | | | | | | |
| 4 | Provide a description of the organization's co Part XIII | llections and explain | how the | y furth | ner th | e organız | ation's ex | xempt purpo | ose in | | |
| 5 | During the year, did the organization solicit of assets to be sold to raise funds rather than t | | | | | | | nılar | ☐ Yes | □ N | lo |
| Pa | rt IV Escrow and Custodial Arrange Complete if the organization ans X, line 21. | | rm 990 | , Part | IV, | ıne 9, or | reporte | ed an amou | unt on Fori | m 990, | Part |
| 1a | Is the organization an agent, trustee, custod included on Form 990, Part X? | ian or other interme | dıary for | contril | butior | ns or othe | r assets | not | Yes | □ N | lo |
| ь | If "Yes," explain the arrangement in Part XII | I and complete the f | ollowing | table | | [| | Δ | mount | | _ |
| С | Beginning balance | ' | _ | | | İ | 1c | | | | _ |
| d | Additions during the year | | | | | İ | 1d | | | | _ |
| e | Distributions during the year | | | | | Ī | 1e | | | | _ |
| f | Ending balance | | | | | Ī | 1f | | | | _ |
| 2 a | Did the organization include an amount on Fo | orm 990, Part X, line | 21, for | escrow | or cu | ustodial a | ccount lia | ability? | ☐ Yes | | lo |
| b | | | | | | | | | | | |
| Pa | art V Endowment Funds. Complete i | - | | | | | | | | | |
| | Danis and the same below as | (a)Current year | | rıor yeaı 8,979 | - | (c)Two ye | | (d)Three ye | | Four yea | |
| | Beginning of year balance | 11,673,606 | | | | | 7,209,875 | | ,244,551 | · | 898,039 |
| | Contributions | 50,000 807,393 | | 1,475 | | | 924,226 845,837 | | 326,365 -295,595 | | 000,000 |
| | Net investment earnings, gains, and losses | 007,333 | | 1,21, | ,,,,,, | | 043,037 | | 233,333 | | |
| | Grants or scholarships | | | | | | | | | | |
| | Other expenditures for facilities and programs | | | | | | | | 65,446 | 23, | 657,835 |
| | Administrative expenses | | | | | | | _ | | | |
| g | End of year balance | 12,530,999 | | 11,673 | 3,606 | | 8,979,938 | 7 | ,209,875 | 7, | 244,551 |
| 2 | Provide the estimated percentage of the curr | • | e (line 1 | g, colur | mn (a | i)) held a | 5 | | | | |
| а | Board designated or quasi-endowment > | 0 % | | | | | | | | | |
| b | Permanent endowment ► 48 46 % | | | | | | | | | | |
| C | ' ' | 54 % | | | | | | | | | |
| | The percentages on lines 2a, 2b, and 2c show | • | | | | | | | | | |
| 3а | Are there endowment funds not in the posse organization by | ssion of the organiza | ition that | t are he | eld ar | nd admini | stered fo | r the | | Yes | No |
| | (i) unrelated organizations | | | | | | | | 3a(i) | | No |
| | (ii) related organizations | | | | | | | | 3a(ii | | |
| b | If "Yes" on 3a(II), are the related organization | ns listed as required | on Sche | dule R | · . | · · · | | | 3b | Yes | |
| 4 | Describe in Part XIII the intended uses of the | e organization's endo | wment f | unds | | | | | | | |
| Pa | rt VI Land, Buildings, and Equipme | nt. | | | | | | | | | |
| | Complete if the organization ansi | | | | | | | | | | |
| | Description of property (a) Cost or ot (investm | | t or other | pasis (d | other) | (c) Acci | umulated o | depreciation | (d) | Book valu | e |
| 1a | Land | | | 13,43 | 38,568 | | | | | 13 | 3,438,568 |
| b | Buildings | | | 151,72 | 26,988 | | | 63,547,218 | | 88 | 3,179,770 |
| С | Leasehold improvements | | | 4,73 | 37,097 | | | 2,933,015 | | : | 1,804,082 |
| | Equipment | | | 182,33 | 37,904 | | | 113,794,526 | | 68 | 3,543,378 |

Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c)).

171,965,798

| Part VII | Investments—Other Securities. Complete if the org | ganization | answered "Yes | " on Form 990, Pa | art IV, line 11b. |
|--|---|-------------|--------------------|-----------------------------------|---------------------------------|
| | See Form 990, Part X, line 12. (a) Description of security or category | | b) | (c) Method of | |
| | (including name of security) | | ook lue | Cost or end-of-year | · market value |
| 1) Financial (2) Closely-he 3)Other | derivatives eld equity interests | <u>:</u> | | | |
| 4) | | | | | |
| 3) | | | | | |
| C) | | | | | |
| D) | | | | | |
| E) | | | | | |
| F) | | | | | |
| G) | | | | | |
| H) | | | | | |
| | (b) must equal Form 990, Part X, col (B) line 12) | • | | | |
| | Investments—Program Related. Complete if the organization answered 'Yes' on Form | 990, Part 1 | IV, line 11c. Se | ee Form 990, Part | X, line 13. |
| | (a) Description of investment | (b) Book v | alue | (c) Method of Cost or end-of-year | |
| 1) | | | | | |
| 2) | | | | | |
| 3) | | | | | |
| 4) | | | | | |
| 5) | | | | | |
| 6) | | | | | |
| 7) | | | | | |
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| | | | | | |
| (9) | | | | | |
| Total. (Column | (b) must equal Form 990, Part X, col (B) line 13) | | | | |
| otal. (Column | (b) must equal Form 990, Part X, col (B) line 13) Other Assets. Complete if the organization answered 'Yes' (a) Description | | 0, Part IV, line 1 | .1d See Form 990, I | Part X, line 15 (b) Book value |
| otal. (Column | Other Assets. Complete if the organization answered 'Yes' | | 0, Part IV, line 1 | .1d See Form 990, I | |
| otal. (Column Part IX | Other Assets. Complete if the organization answered 'Yes' | | 0, Part IV, line 1 | .1d See Form 990, I | |
| Part IX 1) | Other Assets. Complete if the organization answered 'Yes' | | 0, Part IV, line 1 | .1d See Form 990, I | |
| Part IX 1) 2) | Other Assets. Complete if the organization answered 'Yes' | | 0, Part IV, line 1 | .1d See Form 990, I | |
| Part IX 1) 2) 3) | Other Assets. Complete if the organization answered 'Yes' | | 0, Part IV, line 1 | .1d See Form 990, I | |
| Part IX 1) 2) 3) 4) | Other Assets. Complete if the organization answered 'Yes' | | 0, Part IV, line 1 | .1d See Form 990, I | |
| Part IX 1) 2) 3) 4) 5) | Other Assets. Complete if the organization answered 'Yes' | | 0, Part IV, line 1 | .1d See Form 990, I | |
| Part IX (1) (2) (3) (4) (5) (6) (7) | Other Assets. Complete if the organization answered 'Yes' | | 0, Part IV, line 1 | .1d See Form 990, I | |
| 1) 2) 3) 4) 5) 6) 7) | Other Assets. Complete if the organization answered 'Yes' | | 0, Part IV, line 1 | .1d See Form 990, I | |
| 1) 2) 3) 4) 5) 6) 7) 8) Part X | Other Assets. Complete if the organization answered 'Yes' | on Form 99 | | | (b) Book value |
| 1) 2) 3) 4) 5) 6) 7) 8) 9) Fotal. (Column | Other Assets. Complete if the organization answered 'Yes' (a) Description (b) must equal Form 990, Part X, col (B) line 15) Other Liabilities. Complete if the organization answered in See Form 990, Part X, line 25. (a) Description of liability | on Form 99 | | | (b) Book value |
| 1) 2) 3) 4) 5) 6) 7) 8) Fotal. (Column Part X 1) Federal inc | Other Assets. Complete if the organization answered 'Yes' (a) Description (b) must equal Form 990, Part X, col (B) line 15) Other Liabilities. Complete if the organization answered in See Form 990, Part X, line 25. (a) Description of liability | on Form 99 | | art IV, line 11e or | (b) Book value |
| 1) 2) 3) 4) 5) 6) 7) 8) 9) Fotal. (Column Part X 1) Federal incorrued liabilitiapital Lease in | Other Assets. Complete if the organization answered 'Yes' (a) Description In (b) must equal Form 990, Part X, col (B) line 15) Other Liabilities. Complete if the organization answered See Form 990, Part X, line 25. (a) Description of liability come taxes ty for self-insurance programs payable | on Form 99 | | 2 art IV, line 11e or | (b) Book value |
| 1) 2) 3) 4) 5) 6) 7) 8) Part X 9) Fotal. (Column Part X 1) Federal incorcued liability apital Lease please financing | Other Assets. Complete if the organization answered 'Yes' (a) Description In (b) must equal Form 990, Part X, col (B) line 15) Other Liabilities. Complete if the organization answered See Form 990, Part X, line 25. (a) Description of liability come taxes ty for self-insurance programs payable ing obligations | on Form 99 | | | (b) Book value |
| 1) 2) 3) 4) 5) 6) 7) 8) Fotal. (Column Part X 1) Federal inconcurred liabilities apital Lease places financing executive Retroopter liabilities. | Other Assets. Complete if the organization answered 'Yes' (a) Description on (b) must equal Form 990, Part X, col (B) line 15) Other Liabilities. Complete if the organization answered See Form 990, Part X, line 25. (a) Description of liability come taxes ty for self-insurance programs payable ng obligations irement Plan | on Form 99 | | 722 934 794 246 | (b) Book value |
| 1) 2) 3) 4) 5) 6) 7) 8) 9) Fotal. (Column Part X 1) Federal inconcurred liabilities apital Lease places financing executive Retropher liabilities 6) | Other Assets. Complete if the organization answered 'Yes' (a) Description on (b) must equal Form 990, Part X, col (B) line 15) Other Liabilities. Complete if the organization answered See Form 990, Part X, line 25. (a) Description of liability come taxes ty for self-insurance programs payable ng obligations irement Plan | on Form 99 | | 722 934 794 246 | (b) Book value |
| 1) 2) 3) 4) 5) 6) 7) 8) 9) Fotal. (Column Part X (Column Part | Other Assets. Complete if the organization answered 'Yes' (a) Description on (b) must equal Form 990, Part X, col (B) line 15) Other Liabilities. Complete if the organization answered See Form 990, Part X, line 25. (a) Description of liability come taxes ty for self-insurance programs payable ng obligations irement Plan | on Form 99 | | 722 934 794 246 | (b) Book value |
| 1) 2) 3) 4) 5) 6) 7) 8) 9) Fotal. (Column Part X 1) 1) Federal incorrued liabilities applied Lease particular (column) | Other Assets. Complete if the organization answered 'Yes' (a) Description on (b) must equal Form 990, Part X, col (B) line 15) Other Liabilities. Complete if the organization answered See Form 990, Part X, line 25. (a) Description of liability come taxes ty for self-insurance programs payable ng obligations irement Plan | on Form 99 | | 722 934 794 246 | (b) Book value |
| 1) 2) 3) 4) 5) 6) 7) 8) 9) Fotal. (Column Part X 1) Federal inconcurred liabilities apital Lease places financing executive Retropher liabilities (6) 7) | Other Assets. Complete if the organization answered 'Yes' (a) Description on (b) must equal Form 990, Part X, col (B) line 15) Other Liabilities. Complete if the organization answered See Form 990, Part X, line 25. (a) Description of liability come taxes ty for self-insurance programs payable ng obligations irement Plan | on Form 99 | | 722 934 794 246 | (b) Book value |

Schedule D (Form 990) 2017

| | Complete if the organi | zation answered 'Yes' on Form 990, Part | IV, li | ne 12a. | | |
|-------------|---|---|------------------|---|-----------|-------------------------|
| 1 | Total revenue, gains, and other si | upport per audited financial statements | | | 1 | |
| 2 | Amounts included on line 1 but no | ot on Form 990, Part VIII, line 12 | | | | |
| а | Net unrealized gains (losses) on i | nvestments | 2a | | | |
| b | Donated services and use of facili | ties | 2b | | | |
| С | Recoveries of prior year grants | | 2c | | | |
| d | Other (Describe in Part XIII) . | | 2d | | | |
| е | Add lines 2a through 2d | ' | | | 2e | |
| 3 | Subtract line 2e from line 1 . | | | | 3 | |
| 4 | Amounts included on Form 990, F | Part VIII, line 12, but not on line 1 | | | | |
| а | Investment expenses not included | d on Form 990, Part VIII, line 7b . | 4a | | | |
| b | Other (Describe in Part XIII) . | | 4b | | | |
| c | Add lines 4a and 4b | | | | 4c | |
| 5 | Total revenue Add lines 3 and 40 | c. (This must equal Form 990, Part I, line 12) | | | 5 | |
| Par | | penses per Audited Financial Statem | | | Returi | n. |
| | | zation answered 'Yes' on Form 990, Part | IV, l | ne 12a. | | |
| 1 | Total expenses and losses per aud | dited financial statements | | | 1 | |
| 2 | Amounts included on line 1 but no | ot on Form 990, Part IX, line 25 | ı | | | |
| а | Donated services and use of facili | ties | 2a | | | |
| b | Prior year adjustments | | 2b | | | |
| С | Other losses | | 2c | | | |
| d | Other (Describe in Part XIII) . | | 2d | | | |
| е | Add lines 2a through 2d | | | | 2e | |
| 3 | Subtract line 2e from line 1 . | | | | 3 | |
| 4 | Amounts included on Form 990, P | Part IX, line 25, but not on line 1: | | | | |
| а | Investment expenses not included | d on Form 990, Part VIII, line 7b 🔒 🔒 | 4a | | | |
| b | Other (Describe in Part XIII) . | | 4b | | | |
| c | Add lines 4a and 4b | | | | 4c | |
| 5 | Total expenses Add lines 3 and 4 | Ic. (This must equal Form 990, Part I, line 18 |) . | | 5 | |
| Par | t XIII Supplemental Info | ormation | | | | |
| Prov XI, | vide the descriptions required for Pa lines 2d and 4b, and Part XII, lines | art II, lines 3, 5, and 9, Part III, lines 1a and 4 2d and 4b Also complete this part to provide | 4, Pari any a | t IV, lines 1b and 2b, Part idditional information | : V, line | 4, Part X, line 2, Part |
| | Return Reference | | Ex | planation | | |
| See A | Additional Data Table | | | | | |
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Page 4

| Page 5 | | Schedule D (Form 990) 2017 | | |
|---------------|----------------------|-----------------------------|--|--|
| | ormation (continued) | Part XIII Supplemental Info | | |
| | Explanation | Return Reference | | |
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Schedule D (Form 990) 2017

Additional Data

Software ID: 17005876

Software Version: 2017v2.2 **EIN:** 59-1460239

EIN: 39-1400239

Name: Jupiter Medical Center Inc

Supplemental Information

Return Reference

Explanation

Schedule D, Part V, Line 4
Intended uses of endowment funds are held by Jupiter Medical Center Foundation, Inc. (a related organization) The funds are held to support healthcare services for those in greatest need and for future physical plant and equipment expenditures to expand services offered. The funds are intended to support the programs and mission of Jupiter Medical Center, Inc. and affiliate

| Supplemental Information | | | | | | | |
|--|--|--|--|--|--|--|--|
| Return Reference | Explanation | | | | | | |
| Schedule D, Part X, Line 2 FIN 48 (ASC 740) footnote | Jupiter Medical Center Inc. is included in consolidated financial statements. Below is the text of the FIN 48 footnote from those financial statements. The Internal Revenue Service has determined that the Hospital, the Pavilion, the Foundation, the Physician Group, and Jupiter Health Outpatient Services, Inc. are exempt from federal income tax under Section 501(c)(3) of the Internal Revenue Code (IRC). JMC Specialty Group, Inc. is a taxable corpo ration that files federal and Florida income tax returns. Income taxes related to JMC Specialty Group, Inc. is not material to Jupiter Health. Income earned in furtherance of Jupit er Health's tax-exempt purpose is exempt from federal and state income taxes. The IRC provides for taxation of unrelated business income under certain circumstances. Jupiter Health has no material unrelated business income, however, such status is subject to final determination upon examination of the related income tax returns by the appropriate taxing authority. Under ASC Subtopic 740, Income Taxes, Jupiter Health must recognize the tax benefit from an uncertain tax position only if it is "more-likely-than-not" that the tax position will be sustained on examination by the applicable taxing authorities based on the technical merits of the position. The tax benefits recognized in the consolidated financial statements from such a position are measured based on the largest benefit that has a greater than 50 percent likelihood of being realized upon ultimate settlement. ASC Subtopic 740-10, also provides guidance of dereco4gnition, classification, interest and penalties on income e taxes and accounting in interim periods and requires increased disclosure. There were no uncertain tax positions identified as of September 30, 2017 and 2016 Jupiter Health does not expect the total amount of unrecognized tax benefits to significantly change in the next twelve months. Tax returns filed by Jupiter Health and its affiliated companies are no longer subject to examination for the years ended September 30 | | | | | | |

efile GRAPHIC print - DO NOT PROCESS As Filed Data -DLN: 93493226012349 OMB No 1545-0047 SCHEDULE H **Hospitals** (Form 990) ► Complete if the organization answered "Yes" on Form 990, Part IV, question 20. Department of the ▶ Attach to Form 990. Treasury ▶ Information about Schedule H (Form 990) and its instructions is at www.irs.gov/form990. Inspection Name of the organization **Employer identification number** Jupiter Medical Center Inc 59-1460239 Part I Financial Assistance and Certain Other Community Benefits at Cost Yes No Did the organization have a financial assistance policy during the tax year? If "No," skip to question 6a 1a Yes If "Yes," was it a written policy? 1<u>b</u> Yes If the organization had multiple hospital facilities, indicate which of the following best describes application of the financial assistance policy to its various hospital facilities during the tax year ✓ Applied uniformly to all hospital facilities ☐ Applied uniformly to most hospital facilities Generally tailored to individual hospital facilities Answer the following based on the financial assistance eligibility criteria that applied to the largest number of the organization's patients during the tax year Did the organization use Federal Poverty Guidelines (FPG) as a factor in determining eligibility for providing free care? If "Yes," indicate which of the following was the FPG family income limit for eligibility for free care Yes За ☐ 100% ☐ 150% **☑** 200% ☐ Other b Did the organization use FPG as a factor in determining eligibility for providing discounted care? If "Yes," indicate which of the following was the family income limit for eligibility for discounted care 3b Yes □ 200% □ 250% □ 300% □ 350% ☑ 400% □ Other c If the organization used factors other than FPG in determining eligibility, describe in Part VI the criteria used for determining eligibility for free or discounted care. Include in the description whether the organization used an asset test or other threshold, regardless of income, as a factor in determining eligibility for free or discounted care Did the organization's financial assistance policy that applied to the largest number of its patients during the tax year provide for free or discounted care to the "medically indigent"? 4 Yes Did the organization budget amounts for free or discounted care provided under its financial assistance policy during the tax year? 5a Yes b If "Yes," did the organization's financial assistance expenses exceed the budgeted amount? Yes 5b If "Yes" to line 5b, as a result of budget considerations, was the organization unable to provide free or discounted care to a patient who was eligibile for free or discounted care? 5c Νo Did the organization prepare a community benefit report during the tax year? Y<u>es</u> 6a b If "Yes," did the organization make it available to the public? 6b Yes Complete the following table using the worksheets provided in the Schedule H instructions. Do not submit these worksheets with the Schedule H Financial Assistance and Certain Other Community Benefits at Cost **Financial Assistance and** (a) Number of (b) Persons served (c) Total community (d) Direct offsetting (e) Net community (f) Percent of activities or programs Means-Tested (optional) benefit expense revenue benefit expense total expense (optional) **Government Programs** Financial Assistance at cost (from Worksheet 1) 5,978,877 5,978,877 2 56 % Medicaid (from Worksheet 3, column a) 10,947,049 4,729,410 6,217,639 2 67 % c Costs of other means-tested government programs (from Worksheet 3, column b) 1.078.983 351.288 727.695 0 31 % Total Financial Assistance and Means-Tested Government Programs 18,004,909 5,080,698 12,924,211 5 54 % Other Benefits Community health improvement services and community benefit operations (from Worksheet 4) 3,507 3,507 0 % Health professions education (from Worksheet 5) 0 0 % Subsidized health services (from 0 Worksheet 6) 20.149 20.149 0 01 % Research (from Worksheet 7) 150,268 59,612 90,656 0 04 % Cash and in-kind contributions for community benefit (from Worksheet 8) 183,518 183,518 0 08 % j Total. Other Benefits 357,442 59,612 297,830 0 13 % k Total. Add lines 7d and 7j 5,140,310 0 18,362,351 13,222,041 5 67 % For Paperwork Reduction Act Notice, see the Instructions for Form 990. Cat No 50192T Schedule H (Form 990) 2017

| | 111 | Community Build during the tax year communities it serv | , and describe in | mplete this table Part VI how its co | of the organ ommunity b | nization uilding | conduc activitie | ted any o | ommunity bu ed the health | ıldıng of th | activ e | ities |
|---------------|--------------------|---|---|---|---|---------------------|--------------------------------------|------------------------------|--|-----------------|------------------------------------|--------|
| | | | (a) Number of activities or programs (optional) | (b) Persons served (optional) | (c) Total con building ex | | | t offsetting enue | (e) Net commu building expen | | (f) Pero total ex | |
| 1 Phy | ysıcal ın | nprovements and housing | | | | | | | | 0 | | 0 % |
| | | development | | | | | | | | 0 | | 0 % |
| 3 Co | mmunit | y support | | | | | | | | 0 | | 0 % |
| 4 Env | vironme | ntal improvements | | | | | | | | 0 | | 0 % |
| | | development and recommunity members | | | | | | | | ٥ | | 0 % |
| | alition b | · | | | | | | | | 0 | | 0 % |
| | | y health improvement | | | | | | | | Ť | | 0 70 |
| | vocacy | , | | | | | | | | 0 | | 0 % |
| | | development | | | | | | | | 0 | | 0 % |
| 9 Oth | | | | | | 0 | | | | 0 | | 0 % |
| 10 To Part | | Bad Debt, Medica | re. & Collection | Practices 0 |) | 0 | | 0 | | 0 | | 0 % |
| | | ad Debt Expense | ire, & concedion | Fractices | | | | | | | Yes | No |
| | | e organization report b | ad debt expense in a | accordance with Hea | athcare Finan | cıal Man | agement | Associatio | n Statement | | 103 | 110 |
| | | ? | | | | | | | Tracernent | 1 | Yes | |
| | | the amount of the orga dology used by the org | | | | | 2 | | 4,277,992 | | | |
| | | he estimated amount | | | | patien | ts | | | | | |
| | _ | e under the organization dology used by the org | | . , . | | ıf anv. f | or | | | | | |
| | | ng this portion of bad | | | | ,, | 3 | | o | | | |
| 4 | Provid | e in Part VI the text of | the footnote to the | organization's finan | cıal statemen | ts that c | L lescribes | bad debt e | expense or the | | | |
| | | umber on which this fo | | | | | | | • | | | |
| ectio | n B. N | ledicare | | | | | | | | | | |
| 5 | Enter t | otal revenue received | from Medicare (inclu | iding DSH and IME) | | | 5 | | 121,431,045 | | | |
| 6 | Enter I | Medicare allowable cos | ts of care relating to | payments on line 5 | 5 | | 6 | | 146,895,943 | | | |
| 7 | Subtra | ct line 6 from line 5 T | his is the surplus (or | shortfall) | | | 7 | | -25,464,898 | | | |
| | Also de | pe in Part VI the extendescribe in Part VI the countries the box that describes | osting methodology | | | | | | t | | | |
| Sectio | | ost accounting system ollection Practices | ✓ Cost | to charge ratio | [| ☐ Othe | r | | | | | |
| b | If "Yes contail | e organization have a v ," did the organization n provisions on the coll | 's collection policy th | nat applied to the la | rgest number | of its p | atients de qualify | uring the ta for financia | • • ax year assistance? | 9a | Yes | |
| | | pe in Part VI | | | | • • | | | | 9b | Yes | |
| Part | | Management Com ֈֈֈֈֈֈֈֈֈֈֈֈֈֈֈֈֈֈֈֈֈֈֈֈֈֈֈֈֈֈֈֈֈֈֈֈ | | | nhysicians—see | instructi | nns\ . | | | Τ. | | |
| | ۲' | ay Mame or entity 9 5, 5 | ооло, штоохоло, штоо (в) | activity of entity | <i>p</i> , o. o. o. o. o. o. o. o. o. o. o. o. o. | profit | gamization % or stoc iership % | k tr emp | Officers, directors, ustees, or key bloyees' profit % ock ownership % | pro | e) Physic ofit % or ownershi | stock |
| <u> </u> | | | OUTPATIENT SUR | GERY CENTER | | | 54 7: | 3 % | 0 % | | 45 | 5 27 % |
| JUPITE | ER OUTI | ATIENT SURGERY CENTER | RLLC | | | | | | | | | |
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Page 4

(Complete a separate Section B for each of the hospital facilities or facility reporting groups listed in Part V, Section A) Name of hospital facility or letter of facility reporting group

Section B. Facility Policies and Practices

Line number of hospital facility, or line numbers of hospital facilities in a facility reporting group (from Part V, Section A):

JUPITER MEDICAL CENTER

| | | | Yes | No |
|-----|--|------------|-----|-----|
| Co | ommunity Health Needs Assessment | | | |
| 1 | Was the hospital facility first licensed, registered, or similarly recognized by a state as a hospital facility in the current tax year or the immediately preceding tax year? | 1 | | No |
| 2 | Was the hospital facility acquired or placed into service as a tax-exempt hospital in the current tax year or the immediately preceding tax year? If "Yes," provide details of the acquisition in Section C | 2 | | No |
| 3 | During the tax year or either of the two immediately preceding tax years, did the hospital facility conduct a community health needs assessment (CHNA)? If "No," skip to line 12 | 3 | Yes | |
| | If "Yes," indicate what the CHNA report describes (check all that apply) | ا ا | 163 | |
| | a 🗹 A definition of the community served by the hospital facility | | | |
| | b 🗹 Demographics of the community | | | |
| | c 🗹 Existing health care facilities and resources within the community that are available to respond to the health needs of the community | | | |
| | d 🗹 How data was obtained | | | |
| | e 🗹 The significant health needs of the community | | | |
| | f 🗹 Primary and chronic disease needs and other health issues of uninsured persons, low-income persons, and minority groups | | | |
| | g 🗹 The process for identifying and prioritizing community health needs and services to meet the community health needs | | | |
| | h 🗹 The process for consulting with persons representing the community's interests | | | |
| | i 🗹 The impact of any actions taken to address the significant health needs identified in the hospital facility's prior CHNA(s) | | | |
| 4 | $f{j}$ \square Other (describe in Section C) Indicate the tax year the hospital facility last conducted a CHNA 20 <u>15</u> | | | |
| 5 | In conducting its most recent CHNA, did the hospital facility take into account input from persons who represent the broad interests of the community served by the hospital facility, including those with special knowledge of or expertise in public health? If "Yes," describe in Section C how the hospital facility took into account input from persons who represent the community, and identify the persons the hospital facility consulted | 5 | Yes | |
| 6 a | a Was the hospital facility's CHNA conducted with one or more other hospital facilities? If "Yes," list the other hospital facilities in | 6a | 165 | No |
| | Section C | | | INO |
| | b Was the hospital facility's CHNA conducted with one or more organizations other than hospital facilities?" If "Yes," list the other organizations in Section C | 6ь | | No |
| 7 | Did the hospital facility make its CHNA report widely available to the public? | 7 | Yes | |
| | If "Yes," indicate how the CHNA report was made widely available (check all that apply) | | | |
| | a Hospital facility's website (list url) https://www.jupitermed.com/documents/patients-visitors/JMC-FINAL-CHNA pdf | | | |
| | b Other website (list url) | | | |
| | Made a paper copy available for public inspection without charge at the hospital facility | | | |
| 8 | d U Other (describe in Section C) Did the hospital facility adopt an implementation strategy to meet the significant community health needs identified through its most recently conducted CHNA? If "No," skip to line 11 | 8 | Yes | |
| 9 | Indicate the tax year the hospital facility last adopted an implementation strategy 20 15 | | | |
| 10 | Is the hospital facility's most recently adopted implementation strategy posted on a website? | 10 | Yes | |
| | https://www.jupitermed.com/documents/JMC-Implementation-Strategy-a If "Yes" (list url) 2016 2019 pdf | | | |
| | b If "No," is the hospital facility's most recently adopted implementation strategy attached to this return? | 10b | | |
| | Describe in Section C how the hospital facility is addressing the significant needs identified in its most recently conducted CHNA and any such needs that are not being addressed together with the reasons why such needs are not being addressed | | | |
| 12 | La Did the organization incur an excise tax under section 4959 for the hospital facility's failure to conduct a CHNA as required by | 12- | | No |
| | b If "Yes" on line 12a, did the organization file Form 4720 to report the section 4959 excise tax? | 12a 12b | | No |
| | c If "Yes" on line 12b, what is the total amount of section 4959 excise tax the organization reported on Form 4720 for all of its | 120 | | |
| | hospital facilities? \$ | | | |

No

Yes

13 Yes

14 Yes

15 Yes

16

Page **5**

| Sch | edule | H (Form 990) 2017 | | | |
|----------|--|--|--|--|--|
| P | art \ | Facility Information (continued) | | | |
| Fi | Financial Assistance Policy (FAP) | | | | |
| | | JUPITER MEDICAL CENTER | | | |
| Na | me c | of hospital facility or letter of facility reporting group | | | |
| | 5 .1 | the board of Coulombar and Council and Cou | | | |
| | | the hospital facility have in place during the tax year a written financial assistance policy that | | | |
| 13 | | lained eligibility criteria for financial assistance, and whether such assistance included free or discounted care? 'es," indicate the eligibility criteria explained in the FAP | | | |
| | | | | | |
| | | Federal poverty guidelines (FPG), with FPG family income limit for eligibility for free care of $\frac{200\ 0}{\%}$ | | | |
| | | Income level other than FPG (describe in Section C) | | | |
| | | Asset level | | | |
| | d 🗸 | Medical indigency | | | |
| | _ | Insurance status | | | |
| | f 🗌 | Underinsurance discount | | | |
| | | Residency | | | |
| | | Other (describe in Section C) | | | |
| 14 15 | | lained the basis for calculating amounts charged to patients? | | | |
| 13 | | 'es," indicate how the hospital facility's FAP or FAP application form (including accompanying instructions) explained the | | | |
| | | hod for applying for financial assistance (check all that apply) | | | |
| | | Described the information the hospital facility may require an individual to provide as part of his or her application | | | |
| | | Described the supporting documentation the hospital facility may require an individual to submit as part of his or | | | |
| | | her application Provided the contact information of hospital facility staff who can provide an individual with information about the | | | |
| | | FAP and FAP application process | | | |
| | | Provided the contact information of nonprofit organizations or government agencies that may be sources of | | | |
| | | assistance with FAP applications | | | |
| | | Other (describe in Section C) widely publicized within the community served by the hospital facility? | | | |
| 10 | | 'es," indicate how the hospital facility publicized the policy (check all that apply) | | | |
| | | | | | |
| | | The FAP was widely available on a website (list url) https://www.jupitermed.com/documents/financial-assistance/Financial-Assistance-Policy-(5490_3) pdf | | | |
| | | | | | |
| | | The FAP application form was widely available on a website (list url) | | | |
| | | https://www.jupitermed.com/documents/financial-assistance/FAP-Application.pdf | | | |
| | c 🗹 | A plain language summary of the FAP was widely available on a website (list url) | | | |
| | . 🗔 | https://www.jupitermed.com/patients-visitors/financial-information/financial-assistance-summary/ | | | |
| | | The FAP was available upon request and without charge (in public locations in the hospital facility and by mail) | | | |
| | C [4] | The FAP application form was available upon request and without charge (in public locations in the hospital facility and by mail) | | | |
| | f 🗸 | A plain language summary of the FAP was available upon request and without charge (in public locations in the | | | |
| | | hospital facility and by mail) | | | |
| | g 🛂 | Individuals were notified about the FAP by being offered a paper copy of the plain language summary of the FAP, by receiving a conspicuous written notice about the FAP on their billing statements, and via conspicuous public displays or other measures reasonably calculated to attract patients' attention | | | |
| | | Notified members of the community who are most likely to require financial assistance about availability of the FAP | | | |
| | i 🗸 | The FAP, FAP application form, and plain language summary of the FAP were translated into the primary language(s) | | | |
| | ј 🖂 | spoken by LEP populations Other (describe in Section C) | | | |
| | <u>, </u> | Other (describe in Section C) Schedul | | | |
| | | Schedul | | | |

d Other (describe in Section C)

Billing and Collections

Page **6**

| | JUPITER MEDICAL CENTER | | | |
|-----|---|---------------|-----|----|
| N | ame of hospital facility or letter of facility reporting group | | | |
| | | \square | Yes | No |
| 17 | Did the hospital facility have in place during the tax year a separate billing and collections policy, or a written financial assistance policy (FAP) that explained all of the actions the hospital facility or other authorized party may take upon nonpayment? | 17 | Yes | |
| 1 2 | Check all of the following actions against an individual that were permitted under the hospital facility's policies during the tax | | 103 | |
| 10 | year before making reasonable efforts to determine the individual's eligibility under the facility's FAP | | | |
| | a Reporting to credit agency(ies) | | | |
| | b Selling an individual's debt to another party | | | |
| | © ☐ Deferring, denying, or requiring a payment before providing medically necessary care due to nonpayment of a previous bill for care covered under the hospital facility's FAP | | | |
| | d 🗌 Actions that require a legal or judicial process | | | |
| | e 🗌 Other similar actions (describe in Section C) | | | |
| | $f \ ec{oldsymbol{arphi}}$ None of these actions or other similar actions were permitted | | | |
| 19 | Did the hospital facility or other authorized party perform any of the following actions during the tax year before making reasonable efforts to determine the individual's eligibility under the facility's FAP? | 19 | | No |
| | If "Yes," check all actions in which the hospital facility or a third party engaged | | | |
| | a Reporting to credit agency(ies) | | | |
| | b Selling an individual's debt to another party | | | |
| | c Deferring, denying, or requiring a payment before providing medically necessary care due to nonpayment of a previous | | | |
| | bill for care covered under the hospital facility's FAP | | | |
| | d 🗌 Actions that require a legal or judicial process | | | |
| | e Other similar actions (describe in Section C) | | | |
| 20 | Indicate which efforts the hospital facility or other authorized party made before initiating any of the actions listed (whether or not checked) in line 19 (check all that apply) | | | |
| | a 🗹 Provided a written notice about upcoming ECAs (Extraordinary Collection Action) and a plain language summary of the FAP at least 30 days before initiating those ECAs | | | |
| | b Made a reasonable effort to orally notify individuals about the FAP and FAP application process | | | |
| | c ✓ Processed incomplete and complete FAP applications | | | |
| | d ✓ Made presumptive eligibility determinations | | | |
| | e Other (describe in Section C) | | | |
| | f ☐ None of these efforts were made | | | |
| | olicy Relating to Emergency Medical Care | ш | | |
| | Did the hospital facility have in place during the tax year a written policy relating to emergency medical care that required the | $\overline{}$ | | |
| 21 | hospital facility to provide, without discrimination, care for emergency medical conditions to individuals regardless of their eligibility under the hospital facility's financial assistance policy? | 21 | Yes | |
| | If "No," indicate why | | | |
| | a 🔲 The hospital facility did not provide care for any emergency medical conditions | | | |
| | b The hospital facility's policy was not in writing | | | |
| | The hospital facility limited who was eligible to receive care for emergency medical conditions (describe in Section C) | | | l |

| a The hospital facility used a look-back method based on claims allowed by Medicare fee-for-service during a prior 12-month period | | |
|---|--|--|
| b 🗌 The hospital facility used a look-back method based on claims allowed by Medicare fee-for-service and all private health insurers that pay claims to the hospital facility during a prior 12-month period | | |
| □ The hospital facility used a look-back method based on claims allowed by Medicaid, either alone or in combination with Medicare fee-for-service and all private health insurers that pay claims to the hospital facility during a prior 12-month | | |

period d The hospital facility used a prospective Medicare or Medicaid method 23 During the tax year, did the hospital facility charge any FAP-eligible individual to whom the hospital facility provided emergency or other medically necessary services more than the amounts generally billed to individuals who had insurance 23 No

If "Yes," explain in Section C 24 During the tax year, did the hospital facility charge any FAP-eligible individual an amount equal to the gross charge for any 24 No

If "Yes," explain in Section C

| Schedule H (Form 990) 2017 | Page 8 | | |
|--|----------------------------|--|--|
| Part V Facility Information (cont. | inued) | | |
| Section C. Supplemental Information for Part V, Section B. Provide descriptions required for Part V, Section B, lines 2, 3], 5, 6a, 6b, 7d, 11, 13b, 13h, 15e, 16], 18e, 19e, 20e, 21c, 21d, 23, and 24. If applicable, provide separate descriptions for each nospital facility in a facility reporting group, designated by facility reporting group letter and hospital facility line number from Part V, Section A ("A, 1," "A, 4," "B, 2," "B, 3," etc.) and name of hospital facility. | | | |
| Form and Line Reference | Explanation | | |
| See Add'l Data | | | |
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| | Schedule H (Form 990) 2017 | | |

| Schedule H (Form 990) 2017 | |
|--|--|
| Part V Facility Information (continued) | |
| Section D. Other Health Care Facilities That Are Not Licensed, I (list in order of size, from largest to smallest) | Registered, or Similarly Recognized as a Hospital Facility |
| How many non-hospital health care facilities did the organization ope | rate during the tax year? |
| Name and address | Type of Facility (describe) |
| 1 See Additional Data Tab | le |
| 2 | |
| 3 | |
| 4 | |
| 5 | |
| 6 | |
| 7 | |
| 8 | |
| 9 | |
| 10 | Schedule H (Form 990) 2017 |

| Schedu | chedule H (Form 990) 2017 Page 10 | | |
|--|--|---|--|
| Part | VI Supplemental Inform | nation | |
| Provide | the following information | | |
| 1 | Required descriptions. Provide | de the descriptions required for Part I, lines 3c, 6a, and 7, Part II and Part III, lines 2, 3, 4, 8 and 9b | |
| 2 | Needs assessment. Describe reported in Part V, Section B | how the organization assesses the health care needs of the communities it serves, in addition to any CHNAs | |
| 3 | · | | |
| 4 | 4 Community information. Describe the community the organization serves, taking into account the geographic area and demographic constituents it serves | | |
| 5 | Promotion of community health. Provide any other information important to describing how the organization's hospital facilities or oth health care facilities further its exempt purpose by promoting the health of the community (e.g., open medical staff, community board, u of surplus funds, etc.) | | |
| 6 Affiliated health care system. If the organization is part of an affiliated health care system, describe the respective roles of the organization and its affiliates in promoting the health of the communities served | | | |
| 7 | State filing of community benefit report. If applicable, identify all states with which the organization, or a related organization, files a community benefit report | | |
| 990 S | chedule H, Supplemental | Information | |
| | Form and Line Reference | Explanation | |
| Schedule H, Part I, Line 7g Subsidized Health Services | | NONE OF THE SUBSIDIZED HEALTH SERVICES ARE ATTRIBUTABLE TO PHYSICIAN CLINICS | |
| | | | |

| 990 Schedule H, Supplemental Information | | |
|--|--|--|
| Form and Line Reference | Explanation | |
| Schedule H, Part I, Line 7g Subsidized Health Services | NONE OF THE SUBSIDIZED HEALTH SERVICES ARE ATTRIBUTABLE TO PHYSICIAN CLINICS | |
| Schedule H, Part I, Line 7 Bad Debt Expense excluded from financial assistance calculation | 4277992 | |

| Form and Line Reference | Explanation |
|---|--|
| Schedule H, Part I, Line 7 Costing Methodology used to calculate financial assistance | THE COSTS IN THE TABLE WERE COMPUTED USING THE ORGANIZATION'S COST-TO-CHARGE RATIO THIS RATIO WAS DETERMINED USING IRS SCHEDULE H, WORKSHEET 2 THE AMOUNTS REPORTED AT LINE 7 ARE COMPUTED ON THE BASIS OF THE IRS SCHEDULE H WORKSHEETS FOR EACH RESPECTIVE LINE 7 ITEM |
| Schedule H, Part III, Line 2 Bad debt | The amount reported as bad debt expense matches the bad debt expense at gross charges as reported in |

expense - methodology used to the organization's audited financial statements, which are prepared according to GAAP. The difference between contracted rates and amounts actually collected, after all reasonable collection efforts have been estimate amount

990 Schedule H, Supplemental Information

exhausted, is charged to the provision for bad debts

| Form and Line Reference | Explanation |
|--|--|
| Schedule H, Part III, Line 3 Bad Debt Expense Methodology | The organization doesn't believe that it can estimate the portion of bad debt expense attributable to patients eligible for financial assistance. The organization uses a presumptive eligibility policy to determine patients who may qualify for financial assistance using means-tested methodology and records those uncollectible accounts in financial assistance. The remaining accounts in bad debt expense are patients believed to have been ineligible for financial assistance. |
| Schedule H, Part III, Line 4 Bad debt expense - financial statement footnote | JUPITER MEDICAL CENTER INC IS INCLUDED IN CONSOLIDATED FINANCIAL STATEMENTS BELOW IS THE TEXT OF FOOTNOTE REGARDING BAD DEBT EXPENSE THE PROVISION FOR BAD DEBTS IS BASED UPON MANAGEMENT'S ASSESSMENT OF HISTORICAL AND EXPECTED COLLECTIONS OF ACCOUNTS RECEIVABLE CONSIDERING BUSINESS AND ECONOMIC CONDITIONS, TRENDS IN HEALTHCARE COVERAGE, AND OTHER COLLECTION INDICATORS ACCOUNTS RECEIVABLE ARE WRITTEN OFF AND CHARGED TO THE PROVISION FOR BAD DEBTS AFTER COLLECTION EFFORTS HAVE BEEN MADE IN ACCORDANCE WITH THE CENTER'S POLICIES RECOVERIES ARE TREATED AS A REDUCTION TO THE PROVISION FOR PATIENT BAD DEBTS ACCOUNTS RECEIVABLE ARE REDUCED BY AN ALLOWANCE FOR DOUBTFUL ACCOUNTS PERIODICALLY, MANAGEMENT ASSESSES THE ADEQUACY OF THE ALLOWANCE FOR DOUBTFUL ACCOUNTS BASED UPON HISTORICAL WRITE-OFF EXPERIENCE BY MAJOR PAYOR CATEGORY DATA ABOUT THE MAJOR PAYOR SOURCES OF REVENUE IS ANALYZED TO ESTABLISH AN APPROPRIATE ALLOWANCE FOR UNCOLLECTIBLE RECEIVABLES AND PROVISION FOR PATIENT BAD DEBTS FOR RECEIVABLES ASSOCIATED WITH SERVICES PROVIDED TO PATIENTS WHO HAVE THIRD-PARTY COVERAGE, CONTRACTUALLY DUE AMOUNTS ARE ANALYZED AND COMPARED TO ACTUAL CASH COLLECTED OVER TIME TO ENHANCE THE QUALITY OF THE ESTIMATE OF THE ALLOWANCE FOR DOUBTFUL ACCOUNTS AND THE PROVISION FOR PATIENT BAD DEBTS (FOR EXAMPLE, FOR EXPECTED UNCOLLECTIBLE DEDUCTIBLES AND COPAYMENTS ON ACCOUNTS FOR WHICH THE THIRD-PARTY PAYOR HAS NOT YET PAID, OR FOR PAYORS WHO ARE KNOWN TO BE HAVING FINANCIAL DIFFICULTIES THAT MAKE THE REALIZATION OF AMOUNTS DUE UNLIKELY) FOR RECEIVABLES ASSOCIATED WITH SELF-PAY PATIENTS (WHICH TINCLUDES BOTH PATIENTS WITHOUT INSURANCE AND PATIENTS WITH DEDUCTIBLE AND COPAYMENT BALANCES DUE FOR WHICH THIRD-PARTY COVERAGE EXISTS FOR PART OF THE BILL), |

HAS NOT YET PAID, OR FOR PAYORS WHO ARE KNOWN TO BE HAVING FINANCIAL DIFFICULTIES THAT MAKE THE REALIZATION OF AMOUNTS DUE UNLIKELY) FOR RECEIVABLES ASSOCIATED WITH SELF-PAY PATIENTS (WHICH INCLUDES BOTH PATIENTS WITHOUT INSURANCE AND PATIENTS WITH DEDUCTIBLE AND COPAYMENT BALANCES DUE FOR WHICH THIRD-PARTY COVERAGE EXISTS FOR PART OF THE BILL), AN ALLOWANCE FOR DOUBTFUL ACCOUNTS IS RECORDED ON THE BASIS OF HISTORICAL EXPERIENCE, WHICH INDICATES THAT MANY PATIENTS ARE UNABLE OR UNWILLING TO PAY THE PORTION OF THEIR BILL FOR WHICH THEY ARE FINANCIALLY RESPONSIBLE AN ESTIMATE OF THE DIFFERENCE BETWEEN CONTRACTED RATES AND AMOUNTS ACTUALLY COLLECTED AFTER ALL REASONABLE COLLECTION EFFORTS HAVE BEEN EXHAUSTED, IS CHARGED TO THE PROVISION FOR PATIENT BAD DEBTS AND

CREDITED TO THE ALLOWANCE FOR DOUBTFUL ACCOUNTS

| Form and Line Reference | Explanation |
|---|--|
| Schedule H, Part III, Line 8 Community benefit & methodology for determining medicare costs | Jupiter Medical Center, Inc utilizes the Medicare cost report to report the total revenue received from Medicare and the Medicare allowable costs Jupiter Medical Center, Inc provides services under governmental programs as a community benefit and as part of its mission, in many cases, this results in accepting payment for those services at less than cost. For this reason the organization believes the shortfall on Medicare services should be considered community benefit. |
| Schedule H, Part III, Line 9b Collection practices for patients | Jupiter Medical Center has a collections policy which is followed for patients who are known to qualify for financial assistance, which includes review of traditional financial assistance information, including submitted tax returns, sources of income, available credit and other demographic information. IMC has |

Collection practices for patients
eligible for financial assistance
submitted tax returns, sources of income, available credit and other demographic information. JMC has
instituted a financial assistance policy which allows for a full write off of account balances without a patient
application for care based upon review of available consumer credit scores and certain demographic
information gathered at the time of registration. All collection activity ceases on patient encounters when

the patient is believed to qualify for financial assistance

| 990 Schedule H, Supplemental Information | | |
|--|---|--|
| Form and Line Reference | Explanation | |
| Schedule H, Part V, Section B, Line 16a FAP website | - JUPITER MEDICAL CENTER Line 16a URL https://www.jupitermed.com/documents/financial-assistance/Financial-Assistance-Policy-(5490_3) pdf, | |
| Schedule H, Part V, Section B, Line | - JUPITER MEDICAL CENTER Line 16b URL https://www.jupitermed.com/documents/financial- | |

16b FAP Application website assistance/FAP-Application pdf,

| Form and Line Reference | Explanation |
|--|---|
| Schedule H, Part V, Section B, Line 16c FAP plain language summary website | - JUPITER MEDICAL CENTER Line 16c URL https://www.jupitermed.com/patients-visitors/financial-information/financial-assistance-summary/, |
| | |

needs

| Schedule H, Part VI, Line 2 Needs | Jupiter Medical Center works closely with and supports my clinic in responding to needs of low-income and |
|-----------------------------------|---|
| assessment | uninsured JMC also conducts many health fairs, support groups and education events throughout the |
| | community where residents can provide insight into community health needs. Lastly, a Community Health |
| | and Benefit Committee of the Board of Directors was formed during the FY19 to include community |
| | members and board members. The committee is focused on identifying and addressing community health |

| Schedule H, Part VI, Line 3 Patient education of eligibility for assistance | When Jupiter Medical Center registers a patient, insurance/guarantor information is sought. If a patient does not have insurance, JMC employs financial counselors who are trained in helping patients qualify for financial assistance under the federal, Hill-Burton program, State of Florida Medicaid assistance, local Palm Beach County Health District care along with advising on JMC's financial assistance policies. Financial counselors advise the patient on completion of paperwork necessary to receive assistance. In addition, JMC has partnered with a financing institution to provide patients of additional means the ability to finance patient care at a 0% interest rate provided that payments are made over a 12 month period. Further, the |
|---|---|
| | organization provided its financial assistance policy and plain language summary on its website, and upon request at the hospital facility. In addition, individuals were notified about the FAP by being offered a copy |

Explanation

is between \$45,000 and \$55,000. In JMC's primary service area approximately 1.5% of the population

990 Schedule H, Supplemental Information

Form and Line Reference

| | financial assistance |
|--|--|
| Schedule H, Part VI, Line 4 Community information | According to Intellimed estimates, 79 2% of the population within JMC's Service Area is white African Americans comprise 6 1% of the population. The population of the primary service area has increased 2 36% from 2010 to 2014, 71% of primary service area population is under the age 64. Individuals over 65 years of age account for 29% of the population. 93% of Jupiter residents are high school graduates and 41% have a backelor's degree or higher. The median income for Jupiter primary service area families. |

was registered to receive healthcare at a Federally Qualified Health Center in 2014

| Form and Line Reference | Explanation |
|--|--|
| Schedule H, Part VI, Line 5 Promotion of community health | JMC's governing body is comprised of lay persons and physicians who reside in the organization's primary service area who are neither employees nor contractors, nor family members thereof JMC extends medical staff privileges to all qualified physicians in the community for some or all of its service lines. To the extent that JMC has surplus funds, JMC constantly looks at community needs in order to determine what service line should be expanded and equipment reinvestments should be made to better serve our primary service area. The organization offers medical education to the community and has several ongoing medical research studies. |
| Schedule H, Part VI, Line 6 Affiliated health care system | JUPITER MEDICAL CENTER, INC IS AN AFFILIATE OF JUPITER MEDICAL CENTER PAVILION, INC , JUPITER HEALTH, INC , AND JUPITER MEDICAL CENTER PHYSICIANS GROUP, INC TOGETHER WITH JUPITER |

COMMUNITY IN ORDER TO ENSURE THE ORGANIZATION IS RESPONDING TO AND MEETING THE NEEDS

990 Schedule H, Supplemental Information

E 11 B 6

MEDICAL CENTER FOUNDATION, INC , THE ORGANIZATION IS FOCUSED ON PROVIDING HIGH QUALITY, COMMUNITY CENTERED HEALTHCARE IN A COST-EFFECTIVE AND COMPASSIONATE MANNER AS A NON-PROFIT ORGANIZATION. WE RECOGNIZE RESPONSIBILITY FOR THE HEALTH OF OUR COMMUNITY TOGETHER, THESE ORGANIZATIONS PROVIDE A CONTINUUM OF CARE TO THE COMMUNITY FROM

PRIMARY CARE OF PATIENTS THROUGH TO HOSPITAL AND ANCILLARY CARE SERVICES, LONG-TERM. RESIDENTIAL AND REHABILITATION CARE WE CONSTANTLY REVIEW THE HEALTHCARE NEEDS OF OUR

OF THE COMMUNITY

Schedule H (Form 990) 2017

Additional Data

Software ID: 17005876

Software Version: 2017v2.2 **EIN:** 59-1460239

Name: Jupiter Medical Center Inc

| | | | Na | me. | Jup | itei i | leuici | ai Cei | inter Inc | |
|---|------------|--------------------|------------|-------------------|-----------------|------------|-------------|----------|------------------|-----------------------------|
| Form 990 Schedule H, Part V Section A. Hosp | oital | Facil | lities | | | | | | | |
| Section A. Hospital Facilities | Licensed | General | Children | Teachin | Critical | Research | ER-24 hours | ER-other | | |
| (list in order of size from largest to smallest—see instructions) How many hospital facilities did the organization operate during the tax year? 1 Name, address, primary website address, and state license number | d hospital | medical & surgical | s hospital | Teaching hospital | access hospital | h facility | ours | т | Other (Describe) | Facility reporting group |
| 1 JUPITER MEDICAL CENTER 1210 SOUTH OLD DIXIE HIGHWAY JUPITER, FL 33458 www jupitermed com 4072 | X | × | | | | | X | | | |

Form 990 Part V Section C Supplemental Information for Part V, Section B. Section C. Supplemental Information for Part V, Section B. Provide descriptions required for Part V, Section B, lines 11, 3, 4,

| in a facility reporting group, designat | ted by "Facility A," "Facility B," etc. | | | | | |
|--|---|--|--|--|--|--|
| Form and Line Reference | Explanation | | | | | |
| Schedule H, Part V, Section B, Line 3E | In order to prioritize the significant health needs, the Steering Committee considered such factors as the impact of the health need on community health improvement, the scope of the community affected by the health need, the threat to long term quality of life, the lack of resources in the community to address the health need, and the consequences of inaction related to the health need. After considering these factors and assessing the input provided by the community leaders and survey participants, the Steering Committee determined that the prioritized health needs of the community served by JMC are as follows: * Cancer * Heart Disease * Nutrition & Exercise / Diabetes | | | | | |
| Schedule H, Part V, Section B, Line 5 Facility , 1 | Facility, 1 - Jupiter Medical Center As part of the CHNA process, JMC solicited and took into account input received from a variety of sources in identifying and prioritizing significant health needs and in identifying resources potentially available to address those health needs. Interviews were conducted with community leaders in order to identify the health needs of the community. The community leaders interviewed included the leaders of El Sol - Jupiter's Neighborhood Resource Center, the Florida Department of Health in Palm Beach County, Jupiter High School, and the Florida Institute for Health | | | | | |

5d 6t 7 10 11 12t 14g 16e 17e 18e 19c 19d 20d 21 and 22 If applicable provide separate descriptions for each facility

Innovation, among others. In addition, surveys were distributed electronically to over 3,600 individuals, representing a broad range of persons in the community served by Jupiter Medical Center Community leaders were selected for interviews based on their expertise in the health of the community and the minority, low-income, medically underserved, or other vulnerable populations they

insight into the health needs of the community

represent Each leader represented a unique and different segment of the population, giving JMC broad

Form 990 Part V Section C Supplemental Information for Part V, Section B.

| Form and Line Reference | Explanation |
|---|--|
| Schedule H, Part V, Section B, Line 11 Facility , 1 | Facility, 1 - Jupiter Medical Center Jupiter Medical Center, Inc ("JMC") identified three significant health needs in its most recently conducted community health needs assessment- cancer, heart disease, and nutrition, exercise and diabetes JMC undertook the following programs and services to address cancer- 1 Expanded services and technology including state-of-the-art TrueBeam Linear Accelerator through the Anderson Family Cancer Institute 2 Added Medical Director for Gastrointestinal Surgical Oncology Program 3 Increased education regarding risk factors for lung cancer including occupational exposures and CT Lung screenings 4 Expanded Patient Navigation Team 5 Expanded support groups 6 Oncology lecture series offered six programs per year specific to cancer patients, including fear of recurrence, fatigue, complementary and alternative medicine 7 Screening and diagnostic imaging and biopsies are being provided for My Clinic patients JMC undertook the following programs and services to address heart disease- 1 Increased cardiac screenings and provided additional access to screenings 2 Held Jupiter Heart Club monthly in which physicians and allied health professionals addressed heart topics 3 Expand chronic disease management services 4 Held Heart & Stroke Health Fairs on site and in Martin County JMC undertook the following programs and services to address nutrition, exercise and diabetes- 1 Expanded health coaching and exercise services 2 Coordinated through Living Hungry (a collaboration with Healthier Jupiter, My Clinic, Health Care Tax District and JMC's Diabetes Educational Program) to provide Pop Up Pantry offering healthy food at no cost to underserved, monitored weight loss, physical activity and blood glucose 3 Increased healthy-lifestyle education provided to the community with educational programs at El Sol, My Clinic, Edna Runner Center, JMC's Cardiac Rehabilitation, and the annual Diabetes Resource Day Other health needs identified through the CHNA process included chronic lower respiratory disease |

scope of JMC's service offerings

health need that was identified through the CHNA process, however, these services are outside the

Form 990 Schedule H, Part V Section D. Other Facilities That Are Not Licensed, Registered, or Similarly Recognized as a Hospital Facility Section D. Other Health Care Facilities That Are Not Licensed, Registered, or Similarly Recognized as a Hospital Facility (list in order of size, from largest to smallest) How many non-hospital health care facilities did the organization operate during the tax year? Name and address Type of Facility (describe) 1 Mount Sinai Heart New York at Jupiter Medical Center cardiology 1210 S Old Dixie Hwy Jupiter, FL 33458 1 Carv Grossman Health & Wellness Center Health & Wellness 1004 S Old Dixie Hwy Jupiter, FL 33458 2 Calcagnini Center for Mindfulness Integrative Medicine 1230 South Old Dixie Highway Jupiter, FL 33458 3 Imaging Center at Jupiter Medical Centers Outpatient Campus Laboratory Services 2111 Military Trail Suite 105 Jupiter, FL 33458 4 Jupiter Outpatient Surgery Center ambulatory surgical center 2055 Military Trail Suite 100 Jupiter, FL 33458 5 Jupiter Med Center Clinical Laboratory clinical laboratory 1210 South Old Dixie Highway Jupiter, FL 33458 6 The Margaret W Niedland Breast Center Breast Center 2111 Military Trail Suite 100 Jupiter, FL 33458 7 Jupiter Medical Center Outpatient Imaging Center Imaging Center 2111 Military Trail Suite 105 Jupiter, FL 33458 8 Niedland Breast Screening Center Screening Center 11310 Legacy Place Suite 110 Palm Beach Gardens, FL 33410 9 The Ella Milbank Foshay Cancer Center cancer center 1240 S Old Dixie Hwy Jupiter, FL 33458 10 The Sleep Center sleep center 1230 S Old Dixie Hwy Jupiter, FL 33458

| efil | e GRAPHIC pi | rint - DO NOT PROCESS | As Filed Data | a - | DLN: 934 | 9322 | 26012 | 349 |
|------------|---|---|--------------------|---|-------------------------|------------|-----------------|------|
| Schedule J | | Co | OM | IB No | 1545-0 | 0047 | | |
| • | m 990) | For certain Office | 20 | | | | | |
| • | tment of the Treasury al Revenue Service | ▶ Information at | | (Form 990) and its instructions gov/form990. | is at | | to Pul ectio | |
| Nar | ne of the organiz | | | | Employer identificat | | | |
| Jupi | ter Medical Center Ii | nc | | | 59-1460239 | | | |
| Pa | rt I Questi | ons Regarding Compensa | tion | | | | | |
| | | | | | | | Yes | No |
| 1a | | | | the following to or for a person liste y relevant information regarding the | | | | |
| | First-class | s or charter travel | | Housing allowance or residence for | personal use | | | |
| | | companions | 님 | Payments for business use of perso | | | | |
| | | nification and gross-up payment | is 📙 | Health or social club dues or initiati | | | | |
| | □ Discretion | nary spending account | Ш | Personal services (e g , maid, chauf | feur, chef) | | | |
| b | | xes in line 1a are checked, did t all of the expenses described abo | | ollow a written policy regarding payn iplete Part III to explain | nent or reimbursement | 1 b | | |
| 2 | | | | or allowing expenses incurred by all | - 1-2 | 2 | | |
| | directors, truste | es, officers, including the CEO/E | executive Director | r, regarding the items checked in line | e la' | | | |
| 3 | organization's C | EO/Executive Director Check al | ll that apply Dor | ed to establish the compensation of the not check any boxes for methods CEO/Executive Director, but explain | | | | |
| | ✓ Compens | ation committee | | Written employment contract | | | | |
| | | ent compensation consultant | ✓ | Compensation survey or study | | | | |
| | ✓ Form 990 | of other organizations | \checkmark | Approval by the board or compensa | ition committee | | | |
| 4 | During the year related organiza | | 990, Part VII, Se | ction A, line 1a, with respect to the f | iling organization or a | | | |
| а | Receive a sever | ance payment or change-of-con | trol payment? | | | 4a | Yes | |
| b | | r receive payment from, a suppl | | ified retirement plan? | | 4b | Yes | |
| С | Participate in, o | r receive payment from, an equ | ity-based comper | nsation arrangement? | | 4c | | No |
| | If "Yes" to any o | of lines 4a-c, list the persons and | d provide the app | olicable amounts for each item in Par | t III | | | |
| | Only 501(c)(3 |), 501(c)(4), and 501(c)(29) |) organizations | must complete lines 5-9. | | | | |
| 5 | | ed on Form 990, Part VII, Sectio ontingent on the revenues of | | the organization pay or accrue any | | | | |
| а | The organization | n? | | | | 5a | | No |
| b | Any related orga | | | | | 5b | | No |
| | - | 5a or 5b, describe in Part III | | | | | | |
| 6 | | ed on Form 990, Part VII, Section ontingent on the net earnings of | | the organization pay or accrue any | | | | |
| а | The organization | | | | | 6 a | | No |
| b | Any related orga | | | | | 6b | | No_ |
| - | - | 6a or 6b, describe in Part III | A local at 1995 | bla | ن ا | | | |
| 7 | | ed on Form 990, Part VII, Section escribed in lines 5 and 67 If "Yes | | the organization provide any nonfixe rt III | a | 7 | Yes | |
| 8 | | | | red pursuant to a contract that was section 53 4958-4(a)(3)? If "Yes," di | escribe | 8 | | No |
| 9 | If "Yes" on line 53 4958-6(c)? | 8, did the organization also follo | w the rebuttable | presumption procedure described in | Regulations section | 9 | | |
| For I | Panerwork Redu | iction Act Notice, see the Ins | tructions for Fo | orm 990. Cat No 5 | 50053T Schedule J | (Forn | 1990) | 2017 |

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the

instructions, on row (ii) Do not list any individuals that are not listed on Form 990, Part VII

| (A) Name and Title | | | dividual must equal the to of W-2 and/or 1099-MIS | | (C) Retirement and | (D) Nontaxable | (E) Total of columns | (F) Compensation in |
|--|---|---------|--|---------|--------------------------------|----------------|----------------------|---|
| . , | (i) Base (ii) Bonus & Incentive (iii) Other compensation compensation reportable compensation | | | | other deferred compensation | benefits | (B)(ı)-(D) | column (B) reported as deferred on prior Form 990 |
| 1 JOHN D COURIS | (i) | 384,364 | 0 | 530,947 | 15,876 | 15,857 | 947,044 | 524,569 |
| FORMER PRESIDENT & CEO/Assistant Secretary | (ii) | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2 DALE HOCKING | (i) | 299,342 | 107,844 | 2,910 | 77,995 | 23,733 | 511,824 | 0 |
| VP FINANCE & CFO/Assistant Treasurer | (ii) | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3 Steven Seeley | (i) | 345,301 | 204,483 | 2,978 | 79,480 | 6,474 | 638,716 | 0 |
| VP CNO/ Interim CEO | (ii) | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4 TERESA WENTZ | (i) | 248,559 | 88,182 | 2,349 | 9,964 | 6,096 | 355,150 | 0 |
| VP CAO AND ADMIN SERV | (ii) | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5 PETER GLOGGNER | (i) | 211,202 | 81,726 | 10,145 | 56,738 | 6,737 | 366,548 | 0 |
| VP HUMAN RESOURCES | (ii) | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6 KELLY SULLIVAN | (i) | 62,111 | 15,000 | 187,634 | 2,959 | 6,277 | 273,981 | 0 |
| VP AND GENERAL COUNSEL - Partial year | (ii) | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 7 SHERRI LEWMAN | (i) | 176,807 | 74,509 | 655 | 7,434 | 21,337 | 280,742 | 0 |
| Vice President Service Line Development | (ii) | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 8 Judith Magalhaes | (i) | 177,758 | 63,612 | 928 | 6,622 | 6,874 | 255,794 | 0 |
| VP Outpatient Services | (ii) | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | Schedule | J (Form 990) 2017 |

Part III Supplemental Information Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II Also complete this part for any additional information Return Reference Explanation Kelly Sullivan received a payment of \$187,216 which is reported in Part II Column B(iii) Schedule J. Part I. Line 4a Severance or change-of-control payment Schedule J. Part I. Line 4b Subsequent to John Couris' continued employment through June 30, 2017, Jupiter Medical Center paid a retention bonus of \$524,569 which is reported in Part II Supplemental nongualified retirement Column B(III) Dale Hocking. Steve Seeley and Peter Gloggner will receive a retention bonus if they remain continuously employed over five years. The portion of Ithis bonus that is included in nontaxable compensation for 2017 is \$66,349, \$66,546 and \$47,946 respectively plan

Page 3

Schedule J (Form 990) 2017

Schedule J (Form 990) 2017

Schedule J, Part I, Line 7 Non-fixed payments THE ORGANIZATION OFFERS BONUSES BASED ON THE ACHIEVEMENT OF INDIVIDUAL AND ORGANIZATIONAL GOALS, THIS BONUS IS BASED ON A PERCENTAGE OF BASE SALARY OF THE EMPLOYEE IN ADDITION, SOME INTERESTED PERSONS RECEIVED AN ADDITIONAL PERFORMANCE BONUS THAT IS NOT BASED ON A FIXED FORMULA

| ef | ile GRAPHIC print | - DO NO | T PROCESS As | Filed Data - | | | | | | | | | DLN: | 934932 | 2601 | .2349 |
|------|---|------------|--------------------------------------|--------------------|--|-----------------------|-------------|-----------|-----------------|---------------|---------|-----------|--------|----------------------|----------|---------|
| Sc | hedule K | | C | anlamantal | Information o | n Tay F | | 4 F | Danda | | | | OMB | No 154 | 5-0047 | , |
| (F | orm 990) | | | | Information o | | | | | crintions | | | | Λ1 | 7 | |
| | | | P Complete ii tiii | | s, and any additional i | information | | | Fiovide des | criptions, | | | 4 | 1 N T | / | |
| | artment of the Treasury rnal Revenue Service | | ▶Informatio | n about Schedule I | Attach to Form 990 K (Form 990) and its | | sisatu | vww. | .irs.aov/fori | n990. | | | | en to Pi Inspecti | | |
| Nam | ne of the organization | | | | | | | | | | Empl | oyer iden | | | | |
| Jupi | iter Medical Center Inc | | | | | | | | | | 59-1 | 460239 | | | | |
| P | art I Bond Issu | es | | | | | | | | | | | | | | |
| | (a) Issuer name | 2 | (b) Issuer EIN | (c) CUSIP # | (d) Date issued | (e) Issue | price | | (f) Description | on of purpose | e (g) [| efeased | | On | (i) Pool | |
| | | | | | | | | | | | | | | alf of uer | finai | ncing |
| | | | | | | | | | | | Yes | No | Yes | No | Yes | No |
| Α | Palm Beach County H | | 52-1297506 | 696507SW3 | 05-07-2013 | 54,3 | 46,809 | See S | Statement | | | X | | X | | X |
| | Facilities Authority - 2 | 1013A | | | | | | | | | | | | | | |
| В | Palm Beach County H | | 52-1297506 | 000000000 | 12-20-2017 | 42,5 | 00,000 | See S | Statement | | | Х | | X | | X |
| | facilities Authority - 2 | 017A | | | | | | | | | | | | | | |
| С | Palm Beach County H | | 52-1297506 | 000000000 | 12-20-2017 | 30,4 | 00,000 | See A | Attached | | | Х | | X | | X |
| | facilities Authority - 2 | 017B | | | | | | | | | | | | | | |
| Pa | Proceeds | | | | | | | | | | | | | | | |
| | | | | | | | A | Π | E | 3 | | С | | | D | |
| 1 | Amount of bonds ret | tired | | | | | 16,251 | .,809 | | 0 | | | 0 | | | |
| 2 | Amount of bonds leg | ally defea | sed | | | | | 0 | | 0 | | | 0 | | | |
| 3 | Total proceeds of iss | sue | | | | 54,346,809 42,500,000 | | | 30,400,000 | | | | | | | |
| 4 | | | ds | | | 0 0 | | | 0 | | | | | | | |
| 5 | | | eds | | | 0 0 | | | 0 | | | | | | | |
| 6 | | | | | | | 0 2,899,958 | | | 0 | | | | | | |
| 7 | | | | | | | 430 | 430,780 0 | | | 0 | | | | | |
| 8 | | | eeds | | | | 0 0 | | | 0 | | | | | | |
| 9 | | | rom proceeds | | | 0 0 | | | | | 0 | | | | | |
| 10 | | | eeds | | | 23,561,908 39,600,042 | | | | 30,400,000 | | | | | | |
| 11 | | | | | | | 30,354 | ,121 | | 0 | | | 0 | | | |
| 12 | | | | | | | | 0 | | 0 | | | 0 | | | |
| 13 | Year of substantial c | ompletion | | | | | 014 | | | | | 1 | | | | |
| | | | | | | Yes | No | • | Yes | No | Yes | No | | Yes | _ | No |
| 14 | | | of a current refunding | | | X | | | Х | | Х | <u> </u> | | | | |
| 15 | | | of an advance refundi | | | | × | | | Х | | X | | | | |
| 16 | Has the final allocation of proceeds been made? | | | | X | | | | X | | X | | | | | |
| 17 | | | n adequate books and | | | X | | | × | | X | | | | | |
| Pa | rt IIII Private Bu | | | · · · · · | | | | | | | | | | | | |
| | | | | | | | Α | | E | 3 | | С | | | D | |
| | | | | | | Yes | No | • | Yes | No | Yes | No | | Yes | | No |
| 1 | | | r ın a partnershıp, or a ?....... | | which owned property | | X | | | X | | X | | | | |
| | | | ents that may result in | | | X | | | X | | | × | | | + | |
| | | | | | | | t No. 50 | 1655 | | | | | | ., | | 1) 2017 |
| -nr | Panerwork Peductio | n act Not | ICA CAA THA INCTIICT | TONE TAY FARM UUN | | () = | ב ואס שני | 1 1 U 4 H | - | | | - | rnedul | 0 K / HAY | m uul | |

Enter the percentage of financed property used in a private business use by entities other than

unrelated trade or business activity carried on by your organization, another section 501(c)(3)

a section 501(c)(3) organization or a state or local government Enter the percentage of financed property used in a private business use as a result of

organization, or a state or local government

Penalty in Lieu of Arbitrage Rebate? If "No" to line 1, did the following apply?

Rebate not due yet?

hedge with respect to the bond issue?

Exception to rebate?

If "Yes" to line 2c, provide in Part VI the date the rebate computation was performed Is the bond issue a variable rate issue?

Was the hedge superintegrated? Was the hedge terminated?

the issue are remediated in accordance with the requirements under

Has the issuer filed Form 8038-T, Arbitrage Rebate, Yield Reduction and

Has the organization or the governmental issuer entered into a qualified

Does the bond issue meet the private security or payment test? . . .

Has there been a sale or disposition of any of the bond-financed property to a nongovernmental person other than a 501(c)(3) organization since the bonds were

If "Yes" to line 8a, enter the percentage of bond-financed property sold or disposed of . If "Yes" to line 8a, was any remedial action taken pursuant to Regulations sections 1 141-12

Has the organization established written procedures to ensure that all nonqualified bonds of

3a

C

d

5

9

C

Part IV

Arbitrage

Page 2

| | | Α | | I | В | | C | | D | |
|---|--|-----|----|-----|----|-----|----|-----|----|--|
| | | Yes | No | Yes | No | Yes | No | Yes | No | |
| а | Are there any management or service contracts that may result in private business use of bond-financed property? | Х | | × | | × | | | | |
|) | If "Yes" to line 3a, does the organization routinely engage bond counsel or other outside counsel to review any management or service contracts relating to the financed property? | X | | × | | × | | | | |
| 2 | Are there any research agreements that may result in private business use of bond-financed property? | | x | | X | | X | | | |
| i | If "Yes" to line 3c, does the organization routinely engage bond counsel or other outside counsel to review any research agreements relating to the financed property? | | | | | | | | | |

0 %

0 %

0 %

Х

No

Χ

Χ

Χ

Χ

Х

Х

Yes

Χ

Χ

Х

No

Χ

Χ

Χ

Х

Α

Yes

Χ

Χ

0 %

0 %

0 %

Χ

No

Χ

Х

Х

Χ

Х

C

Χ

Х

Yes

Χ

0 %

0 %

0 %

Yes

Schedule K (Form 990) 2017

No

Χ

Х

Has the organization established written procedures to ensure that violations of federal tax requirements are timely identified and corrected through the voluntary closing agreement program

Refund the following bond issues Series 2013B

Was the regulatory safe harbor for establishing the fair market value of

Were any gross proceeds invested beyond an available temporary

Has the organization established written procedures to monitor the

Procedures To Undertake Corrective Action

if self-remediation is not available under applicable regulations?

requirements of section 148? . . .

Schedule K (Form 990) 2017

(GIC)?

period?

Part V

Part VI

Return Reference

Schedule K, Part I, Column (f)

Description of Purpose

| Arbitrage (Continued) | | |
|-----------------------|-----|----|
| | | 4 |
| | Yes | No |

В

Nο

No

Х

Х

Yes

Yes

Χ

No

No

Yes

Х

No

Yes

Χ

Supplemental Information. Provide additional information for responses to questions on Schedule K (see instructions).

1999B and a 2011 promissory note 2017 Bond Issue A - Purpose of Bond - Various Capital Improvements and

Explanation 2013 Bond Issue A - Purpose of Bond - Various Capital Improvements and Refund the following bond issues Series

Yes

Χ

Page 3

No

Nο

D

Yes

Yes

| | | 4 |
|--|-----|----|
| | Yes | No |
| Were gross proceeds invested in a guaranteed investment contract | | Х |

| Return Reference | Explanation |
|------------------|---|
| | Issuer name Palm Beach County Health Facilities Authority - 2013A The calculation for computing no rebate due was performed on 05/01/2018 |

Sch COL

| efile GRAPHIC print - DO NOT PROCESS As Filed Data - DLN: 9349322 | | : 93493226012349 | | | |
|---|---|--|--|---|---|
| SCHEDULE O (Form 990 or 990- EZ) Department of the Treasury | Complete to pro Form 990 c ▶ Information about | ovide information for or 990-EZ or to provi ▶ Attach to Form | 990 or 990-EZ) and its instru | ions on on. | OMB No 1545-0047 2017 Open to Public Inspection |
| Name of the organization Jupiter Medical Center Inc 59-1460239 | | tification number | | | |
| Return Reference | ipplemental Informatio | n | Explanation | | |
| Form 990, Part III, Line 4a PROGRAM SERVICE ACCOMPLISHMENT | CES TO MEET THE COMM OSPITAL BEDS AND 120 LO Y CONCENTRATIONS IN C WOMEN'S AND CHILDREN IC SURGERY PROGRAM, A FILIATED WITH THE UNIVE ER 1,202 EMPLOYEES, 307 G SEPTEMBER 30, 2018, T ENCY ROOM VISITS, 174,2 | UNITY'S NEEDS THE ONG-TERM CARE BE ANCER CARE, ORTH 'S SERVICES, MINIM. ADVANCED DIAGNOSE ERSITY OF MIAMI MIA 7 PHYSICIANS, 594 N HE MEDICAL CENTE 123 OUTPATIENT VIS AINED A REPUTATION | C CONTINUALLY IMPLEMENT E MEDICAL CENTER CONSISTEDS, PROVIDES A BROAD RA IOPEDICS/SPINE, EMERGENI ALLY-INVASIVE SURGICAL P FIICS, AND REHABILITATION LER SCHOOL OF MEDICINE URSES AND OVER 833 VOLU R HAD 11,700 DISCHARGES, ITS, AND 8,293 SURGERIES N AS A WORLD-CLASS MEDIC | FS OF 207 PRIVANGE OF SERVICES, CONTROLOGY SERVICES, IN JUPITER MEDICAL CONTRERS FOR TO 1,556 BIRTHS, 3 | TE ACUTE CARE H ES WITH SPECIALT ARDIAC SERVICES, CLUDING A ROBOT CAL CENTER IS AF CENTER HAS OV HE YEAR ENDIN 9,233 EMERG S, JUPITER |

| Return Reference | Explanation |
|------------------|---|
| | The organization's governing body has multiple business relationships whereby the director s, officers, and key employees, may be part of the same management teams for related taxab le entities |

| Form 900 Juniter Health Inc. the organization's parent is a member of the organization. The member | Return Reference | Explanation |
|---|---------------------|-------------|
| Part VI, Line r has the exclusive authority to appoint the trustees of the organization. Further, the me | Part VI, Line | |

Part VI. Lin-6 Classes of mber's approval will be required to authorize any amendments to the bylaws or articles of members or incorporation, merging with another corporation or entity, dissolving the corporation, gua ranteeing the obligations of another, and selling or transferring the organization's asset stockholders

| Return Reference | Explanation |
|---|--|
| Form 990, Part VI, Line 7a Members or stockholders electing members of governing body | Jupiter Health, Inc , the organization's parent, has the exclusive authority to appoint the trustees of the organization |

| Return Reference | Explanation |
|--|--|
| Form 990, Part VI, Line 7b Decisions requiring approval by members or stockholders | Jupiter Health Inc 's approval will be required to authorize any amendments to the bylaws or articles of incorporation, merging with another corporation or entity, dissolving the c orporation, guaranteeing the obligations of another, and selling or transferring the organ ization's assets |

990 Schedule O, Supplemental Information

| Return Reference | Explanation |
|--|--|
| Form 990, Part VI, Line 8b Documentation of meetings held by committees of governing body | The organization had no committees with the authority to act on behalf of the governing body |

Return Reference

The VP of Finance and CFO reviews the Form 990 prior to its finalization A FINAL DRAFT IS

990 Schedule O, Supplemental Information

Part VI, Line
11b Review
ONCE REVIEWED AND APPROVED BY THE audit committee and the GOVERNING BODY, IT IS
of form 990
by governing
body

| Return Reference | Explanation |
|---|---|
| Form 990, Part VI, Line 12c Conflict of interest policy | THE ORGANIZATION MAINTAINS A CORPORATE COMPLIANCE PROGRAM THAT MONITORS FOR POTENTIAL AND ACTUAL CONFLICTS OF INTEREST ON AN ANNUAL BASIS, ALL DEPARTMENTAL MANAGERS THROUGH ORGANI ZATION SENIOR MANAGEMENT AND ALL MEMBERS OF THE GOVERNING BODY ARE REQUIRED TO SIGN A STAT EMENT TO DISCLOSE POTENTIAL CONFLICTS THE STATEMENTS ARE REVIEWED IN DETAIL BY THE CEO AN D THE CORPORATE COMPLIANCE DIRECTOR IF ANY CONFLICT DOES EXIST, THE INDIVIDUAL WITH THE C ONFLICT IS PROHIBITED FROM PARTICIPATING IN THE TRANSACTION OR VOTING ON MATTERS RELATED TO THE CONFLICT |

| Return Reference | Explanation |
|---|---|
| Form 990, Part VI, Line 15a Process to establish compensation of top management official | The Compensation Committee of the Board of Jupiter Medical Center, Inc. reviews survey dat a, financial ability of the organization, and accomplishment of goals to determine the amo unt of compensation of the President & CEO. A compensation consultant is also hired on an ongoing basis. The compensation is then reported to the Board of Jupiter Medical Center, I now The deliberations and decisions of the Compensation Committee are documented in the committee minutes. This process was undertaken November, 2017 for the fiscal year ended Sept ember 30, 2018. |

| Return Reference | Explanation |
|---------------------|--|
| Form 990, | The Compensation Committee of the Board of Jupiter Medical Center, Inc. reviews and approv |
| Part VI, Line | es the compensation of the President and CEO, Chief Financial Officer, Chief Operating Off |
| 15b Process | icer and Foundation President. The Compensation Committee reviews survey data, financial a |
| to establish | bility of the organization, and accomplishment of goals in order to determine compensation |
| compensation | A compensation consultant is also hired on an ongoing basis. Compensation is then report |
| of other | ed to the Board of Jupiter Medical Center, Inc The decisions and deliberations are docume |
| employees | nted in the committee minutes. This process was undertaken November, 2017 for the fiscal y |
| | ear ended September 30, 2018 |

Return
Reference

The organization's financial statements are available to the public through the state of E

Form 990,
Part VI, Line
19 Required documents available to the public through the state of F
lorida because they are filed with the Agency for Health Care Administration. The organization's governing documents and conflict of interest policy are available for review upon r equest at Hospital Administration the public.

Return

| Reference | Explanation |
|-----------------|--|
| Form 990, | Misc Revenue - Total Revenue 262526, Related or Exempt Function Revenue 262526, Unrelat |
| Part VIII, Line | ed Business Revenue,Revenue Excluded from Tax Under Sections 512, 513, or 514,Collab |
| 11d Other | orative - Total Revenue 4273, Related or Exempt Function Revenue 4273, Unrelated Busines |
| Miscellaneous | s Revenue,Revenue Excluded from Tax Under Sections 512, 513, or 514,Auxiliary - Tota |
| Revenue | I Revenue 951540, Related or Exempt Function Revenue 951540, Unrelated Business Revenue |
| | , Revenue Excluded from Tax Under Sections 512, 513, or 514 , Medical Records & RAC Fees |
| | - Total Revenue 16562, Related or Exempt Function Revenue 16562, Unrelated Business Rev |

enue . Revenue Excluded from Tax Under Sections 512, 513, or 514 .

Evolunation

Return Reference Form 990, Transfers to Affiliates - -5715900,

Form 990, Part XI, Line 9 Other changes in net assets or fund balances

efile GRAPHIC print - DO NOT PROCESS | As Filed Data - SCHEDULE R | Related

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

(Form 990)

Department of the Treasury

Internal Revenue Service

Related Organizations and Unrelated Partnerships

► Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

► Attach to Form 990.

► Information about Schedule R (Form 990) and its instructions is at <u>www.irs.gov/form990</u>.

OMB No 1545-0047

Schedule R (Form 990) 2017

DLN: 93493226012349

Open to Public Inspection

| vame of the organization upiter Medical Center Inc | | | | | | Employer identification number | | | | | | | |
|---|--------------------|--------------------------------|------------|---|-----------|--------------------------------|----------|---|--------------------------------------|------------------|---------------------------|------------------|--|
| | | | | | | | 59-1 | 460239 | | | | | |
| Part I Identification of Disregarded Entities Comp | olete If the organ | ızatıon answere | ed "Yes" | on Form 9 | 90, Part | IV, line 33 | 3. | | | | | | |
| (a) Name, address, and EIN (ıf applicable) of disregarded entity | | (b) Primary activ | | (c) Legal domicile (state or foreign country) | | (d) Total Income | | (e) End-of-year as | ssets Direct cont entity | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| Part II Identification of Related Tax-Exempt Organ related tax-exempt organizations during the tax | | te if the organi | ization ai | nswered "` | Yes" on F | orm 990, | Part I\ | V, line 34 be | cause | it had one or m | nore | | |
| (a) Name, address, and EIN of related organization | Prima | (b) Primary activity | | (c) nicile (state n country) | | d) ode section | | (e) charity status ion 501(c)(3)) | (f) Direct controlling entity | | Section (13) co ent | ntrolled ity? | |
| (1)JUPITER MEDICAL CENTER FOUNDATION INC 1210 SOUTH OLD DIXIE HIGHWAY | FUNDRAISIN | IG | | FL | 501(c)(3) | | 7 | | JUPITE INC | R MEDICAL CENTER | Yes Yes | No | |
| JUPITER, FL 33458 65-0132406 | | | | | | | | | | | | | |
| (2)JUPITER MEDICAL CENTER PAVILION INC 1230 SOUTH OLD DIXIE HIGHWAY | SKILLED NU | RSING FACILITY | | FL | 501(c)(3) | | 10 | | JUPITE INC | R MEDICAL CENTER | Yes | | |
| JUPITER, FL 33458 59-2452576 | | | | | | | | | | | | | |
| (3)JUPITER MEDICAL CENTER PHYSICIANS GROUP INC 1210 SOUTH OLD DIXIE HIGHWAY JUPITER, FL 33458 | PHYSICIAN (| DFFICES | | FL | 501(c)(3) | | 10 | | JUPITE INC | R MEDICAL CENTER | Yes | | |
| 26-3187119 (4)JUPITER HEALTH OUTPATIENT SERVICES INC | AMBULATOR | Y CARE | | FL | | | 3 | | JUPITER MEDICAL C | | Yes | \vdash | |
| 1210 SOUTH OLD DIXIE HIGHWAY JUPITER, FL 33458 45-531.0772 | SERVICES | | | | | | | | INC | | | | |
| (5)JUPITER HEALTH INC 1210 SOUTH OLD DIXIE HIGHWAY | PARENT ORG | SANIZATION | | FL | 501(c)(3) | | Type III | I-FI | NA | | | No | |
| JUPITER, FL 33458 81-1545676 | | | | | | | | | | | | | |
| (6)JMC MSNY VENTURES INC 1210 S OLD DIXIE HIGHWAY | SUPPORTING | ORGANIZATION | | FL | 501(c)(3) | | Туре I | | NA | | | No | |
| JUPITER, FL 33458 81-4028690 | | | | | | | | | | | | <u> </u> | |
| | | | | | | | | | | | | | |

Cat No 50135Y

| Schedule R (Form 990) 2017 | | | | | | | | | | | | | Pag | e 2 |
|--|-----------------------------|-------------------------------|--|--|---|-----------------|---|----------------------------------|----------|-------------|---------------------|----------------------------|---------|-----------------------------|
| Part III Identification of Related Organ one or more related organizations | | | | | organization | n answered " | Yes" on Forn | า 990 | , Part : | IV, line 34 | beca | use i | had | |
| (a) Name, address, and EIN of related organization | | (b) Primary activity | /ity (c) Legal domicile (state or foreign country) | (d) Direct controlling entity | (e) Predominant income(related unrelated, excluded from tax under sections 512- | d, total income | (g) Share of end- of-year assets | (h) Disproprtionate allocations? | | | Gene man part | eral or laging tner? | | k) Intage ership |
| | | | | | 514) | | | Yes | No | | Yes | No | | |
| (1) JUPITER OUTPATIENT SURGERY CENTER LLC 2055 N MILITARY TRAIL SUITE 100 JUPITER, FL 33458 | | SURGERY CENTER | FL | ЈМС | Related | 414,912 | 1,812,080 | | No | | | No | 54 | 73 % |
| 65-0925020 (2) TTB PARTNERS LTD 900 BROKEN SOUND PKY NW STE 125 BOCA RATON, FL 33487 65-0945554 | | MEDICAL OFFICE BUILDING | FL | Ј МС | Related | 194,230 | 2,060,229 | | No | | | No | 51 | % |
| Part IV Identification of Related Organ because it had one or more relate (a) Name, address, and EIN of related organization | | as a corpora | | trust durin | | | (f) Share of tot | | Form 9 | nd-of- Pe | V, lin | je | Section | i) i 512(b) introlled |
| | | (sta | ite or fore country) | | | or trust) | , income | asse | | ; | | P | | No |
| (1) JMC POST-ACUTE SERVICES INC 1210 SOUTH DIXIE HIGHWAY JUPITER, FL 33458 45-2860629 | HEALTHCARE SERVICES | | FL | M | JPITER EDICAL CENTER NC | C Corporation | | 0 | | 0 100 |) % | | Yes | |
| (2) JMC SPECIALTY GROUP INC 1210 SOUTH OLD DIXIE HIGHWAY JUPITER, FL 33458 46-2997753 | PHYSICIAN GROUP | | FL | M | JPITER EDICAL CENTER NC | C Corporation | | 0 | | 0 100 | % | | Yes | |
| (3)JUPITER MEDICAL CENTER COLLABORATIVE INC 1210 SOUTH OLD DIXIE HIGHWAY JUPITER, FL 33458 47-4731137 | MANAGED CARE CONTRACTING | | FL | | ipiter Medical enter Inc | C Corporation | | 0 | | 0 100 |) % | | Yes | |
| (4)JUPITER HEALTH VENTURES INC | JV HOLDING COMPANY | | FL | Ju | ıpıter Health Inc | C Corporation | | 0 | | 0 | | | | No |

Jupiter Medical Center Inc

C Corporation

FL

1210 SOUTH OLD DIXIE HIGHWAY JUPITER, FL 33458 81-2659400

1210 South Old Dixie Highway Jupiter, FL 33458 37-1830787

(5)Jupiter Health Management Services LLC

Management Services

100 %

Yes

0

(1) Jupiter Medical Center Foundation

(2) Jupiter Medical Center Foundation

(4) Jupiter Medical Center Physicians

(5) Jupiter Outpatient Surgery Center LLC

(3) Jupiter Medical Center Pavilion

f Dividends from related organization(s) . .

Sale of assets to related organization(s).

Purchase of assets from related organization(s) .

Exchange of assets with related organization(s) . . .

Lease of facilities, equipment, or other assets to related organization(s) .

Reimbursement paid to related organization(s) for expenses . . .

Reimbursement paid by related organization(s) for expenses . . .

r Other transfer of cash or property to related organization(s) . . .

Performance of services or membership or fundraising solicitations for related organization(s)

n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s) . . .

Name of related organization

No

No

No

No No

No

No

Yes

1f

1k | Yes

11 Yes 1m Yes

1n Yes

10 Yes

1q | Yes

1r Yes

1s Yes

Schedule R (Form 990) 2017

(d)

Method of determining amount involved

| Pa | Transactions With Related Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36. | | | |
|------------|---|--------|-----|----|
| | Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule | | Yes | No |
| 1 D | uring the tax year, did the orgranization engage in any of the following transactions with one or more related organizations listed in Parts II-IV? | \Box | | |
| а | Receipt of (i) interest, (ii) annuities, (iii) royalties, or(iv) rent from a controlled entity | 1a | | No |
| b | Gift, grant, or capital contribution to related organization(s) | 1b | | No |
| | | 10 | Voc | |

| | 1 1 |
|---|----------------|
| Gift, grant, or capital contribution to related organization(s) | 1b |
| Gift, grant, or capital contribution from related organization(s) | 1c |
| Loans or loan guarantees to or for related organization(s) | 1b 1c 1d |
| | 10 |

| b | Gift, grant, or capital contribution to related organization(s) | 1b |
|---|---|----|
| c | Gift, grant, or capital contribution from related organization(s) | 10 |
| d | Loans or loan guarantees to or for related organization(s) | 1d |
| е | Loans or loan guarantees by related organization(s) | 1e |
| | | |

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds

(b)

Transaction type (a-s)

C

Q

Q

(c)

Amount involved

4,312,399

356,385

65,619

468.589

170,965

FMV

FMV

FMV

FMV

Part VI Unrelated Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships

| (a) Name, address, and EIN of entity | (b) Primary activity | (c) Legal domicile (state or foreign country) | (d) Predominant income (related, unrelated, excluded from tax under sections 512- | 01 | (e) re all partners section 501(c)(3) rganizations? | (f) Share of total Income | (g) Share of end-of-year assets | (h) Disproprtionate allocations? | | Code V-UBI amount in box 20 of Schedule K-1 (Form 1065) | (j) General d managin partner | g l | (k) Percentage ownership |
|--|--------------------------------|---|---|-----|---|------------------------------------|--|----------------------------------|----|--|--|------|---------------------------------------|
| | | | 514) | Yes | No | | | Yes | No | | Yes | No | |
| | | | | | | | | | | | | | |
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| | • | | • | | | • | | | | Schedul | e R (Forn | າ 99 | 0) 2017 |

Schedule R (Form 990) 2017 Part VII Supplemental Information Provide additional information for responses to questions on Schedule R (see instructions) Schedule R (Form 990) 2017

Additional Data

1210 SOUTH OLD DIXIE HIGHWAY

1210 SOUTH OLD DIXIE HIGHWAY

1210 SOUTH OLD DIXIE HIGHWAY

1210 S OLD DIXIE HIGHWAY JUPITER, FL 33458 81-4028690

JUPITER, FL 33458 26-3187119

JUPITER, FL 33458 45-5310772

JUPITER, FL 33458 81-1545676

Name, address, and EIN of related organization

Software ID: 17005876 Software Version: 2017v2.2 **EIN:** 59-1460239 Name: Jupiter Medical Center Inc

Form 990, Schedule R, Part II - Identification of Related Tax-Exempt Organizations

PHYSICIAN OFFICES

AMBULATORY CARE

PARENT ORGANIZATION

SERVICES

SUPPORTING

ORGANIZATION

Primary activity

(c) Legal domicile (state

or foreign country)

FL

FL

FL

FL

(d) Exempt Code section

501(c)(3)

501(c)(3)

501(c)(3)

501(c)(3)

(e)

Public charity

status

(if section 501(c)

10

Type III-FI

Type I

(f)

Direct controlling

entity

JUPITER MEDICAL

JUPITER MEDICAL

CENTER INC

CENTER INC

INA

NA

(g)

Section 512

(b)(13)

controlled

Yes

Yes

No

No

| | | , , , , , , , , , , , , , , , , , , , | | (3)) | | enti | |
|---|-----------------------------|---------------------------------------|-----------|------|-------------------------------|------|----|
| | | | | | | Yes | No |
| 1210 SOUTH OLD DIXIE HIGHWAY JUPITER, FL 33458 65-0132406 | FUNDRAISING | FL | 501(c)(3) | | JUPITER MEDICAL CENTER INC | Yes | |
| | SKILLED NURSING FACILITY | FL | 501(c)(3) | | JUPITER MEDICAL CENTER INC | Yes | |